

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598247	1/7/2019	SENODA INC.	3 versions, 100 of 2, 50 of 1, 250 total Zone A 100- #17 Burgundy Zone B 100- #52 Green Zone C 50- #31 Purple	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,570.00
PO598322	1/8/2019	DUAL CORE, LLC	Identificard Generic Eto,CRD, Moni, 3/1, UV, IDG, #, DC Health; New Proof 2844728-005; New IDGuard	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$15,000.00
PO598322	1/8/2019	DUAL CORE, LLC	IDP Smart 5.1 Ribbon YMCKO+ CLN Rollr 250 plus Freight/handling	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$234.00
PO593906-V3	1/10/2019	COLLABORATIVE TESTING SERVICES	BPA to be established for DFS FY19 Proficiency Test..	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO598475	1/10/2019	DELL MARKETING L.P.	Purchase Order for Software. See attach quote for more information.	0201 OFFICE SUPPLIES	OFFICE OF THE MAYOR	\$660.48
PO598592	1/11/2019	CAPITAL SERVICES AND SUPPLIES	a list of items, per the contract awarded, and they must deliver the items ordered. Each order will be received under the purchase order. All items must be delivered prior to the last business day of FY19. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$17,000.00
PO598625	1/15/2019	NASH HOLDINGS LLC DBA/WP COMPA	awareness of Radon's potential dangers and available free testing. A brand specific supplier/advertiser - The Washington Post is desired, for its Print and Deliver marketing option as the form of messaging dissemination. Program information inserts will be inside Washington Post subscriber newspapers and all households within the program's identified zip codes.	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,149.69
PO592896-V3	1/17/2019	CAPITAL SERVICES AND SUPPLIES	Office supplies and equipment as needed for our Administrative unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO592896-V3	1/17/2019	CAPITAL SERVICES AND SUPPLIES	Office supplies and equipment as needed for our Administrative unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,000.00
PO598856	1/22/2019	LASER ART INC	FOLDER,FILE,KRFT,LGL,STRGHT	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$365.76
PO598869	1/22/2019	AMERICAN BUSINESS SUPPLIE	To provide funding for C&P office supplies.	0201 OFFICE SUPPLIES	DEPARTMENT OF GENERAL SERVICES	\$2,000.00
PO598987	1/23/2019	SKY LLC DBA/US OFFICE SOL	100 Sheets EA CYO588200 5 Washable Classpack Markers, Broad Point, Assorted, \$66.59 \$332.95 200/box BX BICGSM609BK 14 Round Stic Xtra Life Ballpoint, Black Ink, 1mm, \$5.54 \$77.56 Medium, 60/box BX BICGSM609BE 14 Round Stic Xtra Life Ballpoint, Blue Ink, 1mm, Medium, \$5.54 \$77.56 60/box BX UNV20962 127 Economy Round Ring View Binder, 1" Capacity, White EA \$1.53 \$194.31 D0851525 300 Gildan® Short Sleeve Youth T-Shirt ea \$3.38 \$1,014.00 AVE98208 25 HI-LITER DESK-STYLE HIGHLIGHTER, CHISEL TIP, \$22.86 \$571.50 FLUORESCENT YELLOW, 36/BOX PK CYO549718 17 Washable Paint, Assorted, 16 oz, 12 per Set ea \$57.93 \$984.81 TOP62349 93 Filler Paper, 3H, 16 lb, 8 1/2 x 11, College Rule, White, \$10.57 \$983.01 500 Sheets/Pack PK UNV59022 100 Clear Plastic Ruler, Standard/metric, 12" EA \$1.49 \$149.00 EPIE56 16 Washable School Glue Sticks, 30/box BX \$11.39 \$182.24 PAP73015 5 Arrowhead Eraser Caps, 144/box BX \$14.34 \$71.70 STD13247C14 5 \$27.14 \$135.70 446 Woodcase Pencil, Graphite Lead, Yellow Barrel, 144/pack PK UNV47215 10 Ruled Index Cards, 3 X 5, White, 500/pack PK \$4.60 \$46.00	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,931.35
PO599060	1/24/2019	TOUCAN PRINTING AND PROMO	The Government of the District of the District of Columbia, Office of Contracting and Procurement, on behalf of the Environmental Services Administration (ESA) at the Department of Energy and Environment (DOEE) is seeking a contractor to provide apparel embroidered and branded with DOEE logos. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Joyce Heard Dept of Energy & environment Phone: 202-741-5325 Email: Joyce.heard@dc.gov	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$761.01
PO599060	1/24/2019	TOUCAN PRINTING AND PROMO	Services under this PO shall not exceed \$9,680.81. The Government of the District of the District of Columbia, Office of Contracting and Procurement, on behalf of the Environmental Services Administration (ESA) at the Department of Energy and Environment (DOEE) is seeking a contractor to provide apparel embroidered and branded with DOEE logos. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Joyce Heard Dept of Energy & environment Phone: 202-741-5325 Email: Joyce.heard@dc.gov	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,265.27
PO599092	1/24/2019	SENODA INC.	9" x 14.5" black padded vinyl, gold imprint, die cut and pocket creation (50)	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,185.00
PO599101	1/24/2019	Bluebay Office Inc	with its general office supply needs for FY 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$85,200.00
PO594038-V2	1/25/2019	XEROX CORPORATION	Print overage	0201 OFFICE SUPPLIES	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$3,500.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Toner, Docuclr, 240/250, MA CAR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	TONER, DOCUCLR 240/250 YW CAR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Toner, Docuclr 240/250 Bk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Inkcart, HP, 728, 130ml, MG	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Container, Waste Bottle	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Paper, Hwywt Coat 24"x100	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	ARTDECO Univ Matte Photo Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	TONER Docuclr 240/250, Cyn Car	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Inkcart, HP, 728, 130ml, CN	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Inkcart, HP, 728, 300ml, MTBK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594048-V2	1/25/2019	METROPOLITAN OFFICE PRODUCTS	Inkcart, HP 728, 130ml, yl POC: PATRICIA BAILEY 202 67337385 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599136	1/25/2019	EVENFLO	Contractor shall provide Shipping and Handling included. Shipping to various locations. All shipping are inside. Boxes on SKIDS. Please see attachment for delivery instructions Infant car seat without base Weight 5lbs to 22lbs 600 @ 41.00 Infant car seat with Base Weight 5lbs to 22lbs 300 @ 45.00 Convertibles 5lbs - 35 rear facing 20 - 50 forward facing 200 @56.00 High Back Boosters 20lbs - 100lbs 200 @47.00 Big Kid Seat 200 @36.00	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$64,256.00
PO599162	1/25/2019	METROPOLITAN OFFICE PRODUCTS	OFFICE SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$6,965.40
PO599319	1/30/2019	Bluebay Office Inc	Office Supplies and Toner needs for PSRD - *Not limited to items on this list*	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$22,236.43
PO599551	2/4/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HUNV5400 ECONOMY WOODCASE PENCIL HB#2 YELLOW BARREL.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO599551	2/4/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#20031 8.5 X 11 COPY PAPER WHITE. BUSINESS CHOICE 20LB 95 BRIGHT. 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	\$3,699.00
PO595636-V2	2/5/2019	MDM OFFICE SYSTEMS DBA	Purchase Office Supplies based on Office needs: POP October 1, 2018 to September 30, 2019 CA: Gerald Massengill 202-442-9205	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$4,321.70
PO599590	2/5/2019	LASER ART INC	CARD, INDEX, RULED, 3X5, WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13.56
PO599590	2/5/2019	LASER ART INC	NOTE, STICK-IT, 3X5, YW, 12PD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$101.10
PO599590	2/5/2019	LASER ART INC	FLAGS, POST-IT, 1", 100CT, RD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$165.60
PO599590	2/5/2019	LASER ART INC	BOOK, STNO, GRG, B0SH, 6PK, WH	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$573.12
PO599590	2/5/2019	LASER ART INC	PENCIL, #2, BLACKSTONIAN	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$31.08
PO599590	2/5/2019	LASER ART INC	PEN, MARKER, FLAIR, MED, RD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$122.28
PO599590	2/5/2019	LASER ART INC	CLIP, BINDER, LARGE, 12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$82.56
PO599590	2/5/2019	LASER ART INC	PEN, BU3, BALLPOINT, MEDIUM, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$331.68
PO599590	2/5/2019	LASER ART INC	NOTE, STICK-IT, 3X3, YW, 12PD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$183.60
PO599590	2/5/2019	LASER ART INC	CALENDAR, WALL, 3-MNTH, HRZNTL	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.80
PO599590	2/5/2019	LASER ART INC	STAPLER, DESK, COMMERCIAL, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$423.60
PO599590	2/5/2019	LASER ART INC	SCISSORS, STAINLESS, BENT, 8"	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$72.24
PO599590	2/5/2019	LASER ART INC	STAPLES, CHSEL PT, 25TH/PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27.56
PO599590	2/5/2019	LASER ART INC	HIGHLIGHTER, DESK, CHISEL, FYW	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$220.56
PO599590	2/5/2019	LASER ART INC	MARKER, PERM, REG, CHISEL, BE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$143.04
PO599590	2/5/2019	LASER ART INC	REMOVER, STAPLE, BLK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$16.32
PO599590	2/5/2019	LASER ART INC	PAD, JR LEGAL, 5X8, 50SH, WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$97.25
PO599590	2/5/2019	LASER ART INC	PEN, MARKER, FLAIR, MED, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$122.28
PO599590	2/5/2019	LASER ART INC	CARTRIDGE, INKJET, HP950XL, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$209.80
PO599590	2/5/2019	LASER ART INC	CRTDG, INKJET, HP 951, CYAN	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$106.48
PO599590	2/5/2019	LASER ART INC	TAPE, INVISIBLE, 12/PK, CR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$519.12
PO599590	2/5/2019	LASER ART INC	CLIP, BINDER, SMALL, 12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.68
PO599590	2/5/2019	LASER ART INC	FLAG, PGMRK, 1/2", 500CT, NEON	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$83.40
PO599590	2/5/2019	LASER ART INC	PEN, MARKER, FLAIR, MED, BE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$126.36
PO599590	2/5/2019	LASER ART INC	CRTDG, INKJET, HP 951, YW	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$106.48
PO599590	2/5/2019	LASER ART INC	CRTDG, INKJET, HP 951, MAGNTA	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$106.48
PO599590	2/5/2019	LASER ART INC	PAD, LEGAL, 8.5X11.75, 12PK, WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$575.30
PO599590	2/5/2019	LASER ART INC	TAPE, CORRECTION, 10PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$98.80
PO599590	2/5/2019	LASER ART INC	PEN, BU3, BALLPOINT, MEDIUM, BE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$165.84
PO599590	2/5/2019	LASER ART INC	PEN, BU3, BALLPOINT, MEDIUM, RD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$82.92
PO599590	2/5/2019	LASER ART INC	DISPENSER, TAPE, 1" CORE, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$91.20
PO599590	2/5/2019	LASER ART INC	LABEL, COPIER, 1X2, 8, WE, 3300	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$436.56
PO599590	2/5/2019	LASER ART INC	MARKER, PERM, REG, CHISEL, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$143.88
PO599590	2/5/2019	LASER ART INC	BATTERY, EVERDY, GOLD, AA, 24PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$718.32
PO599590	2/5/2019	LASER ART INC	CLIP, BINDER, MEDIUM, 12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$30.00
PO599737	2/8/2019	SKY LLC DBA/US OFFICE SOL	30% Recycled Copy Paper, 8 1/2" x 14", 5,000/Case	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,835.00
PO599737	2/8/2019	SKY LLC DBA/US OFFICE SOL	Recycled Paper, 11 x 17, 20lb, 92-Bright, 2,500ct/5 reams per carton	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,593.55
PO599737	2/8/2019	SKY LLC DBA/US OFFICE SOL	Premium Recycled or equal. NOTE PAPER SHALL BE DELIVERED ON SKIDS, 40 CASES PER SKID	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,112.00
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Smooth Paper Clips 100/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.60
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Construction Paper 12x18 Assorted	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.45
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Post It Pop up Canary Yellow	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.97

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PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Crayola 400/Set- Large Crayons	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.97
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Clear Glue Sticks, 24oz 30/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Sentence Strip 100PK-White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.75
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Small Binder Clips, DZ	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.68
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Beginner Pencils W/out Eraser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Full Strip Desk Stapler- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Sharpie Chisel tip marker- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.95
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Masking Tape 1"x60	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.90
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Dell Toner 3320405- Cyan	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$223.96
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Dell Toner-Yellow	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.97
			Lined Note Pad 4x6, ASST			
			POC: TAHESHIA WILLIAMS 202 7244223			
			PO WILL EXPIRE 9 30 2019			
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.95
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Masking Tape 2"x60	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.25
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Rubberbands, Size #32	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Dell Toner 3320404- Magenta	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.98
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Construction Paper 9x12 Assorted	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.16
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Popup 3x3 notes 18pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	#2 Black Lead Pencils 144/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.96
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Staples, Chisel Point, 25th/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.97
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Washable School Glue, 4 oz	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Tape Dispenser- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Large Binder Clips, DZ	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.95
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Whiteboard Markers- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.90
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	2" Sealing/ Packaging Tape 6PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Jumbo Smooth Paper Clips 100/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.85
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Eraser- Dry erase surfaces	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	JetStream RT, 1.0MM Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.95
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Expo Markers, bullet, 4/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.85
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Flip Chart Markers 4/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.35
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Rubberbands, Size #19	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO599957	2/13/2019	METROPOLITAN OFFICE PRODUCTS	Dell Toner 3320403- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.94
PO599971	2/13/2019	LASER ART INC	BOX, STORAGE, MED, 12PK, WDGREN	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,965.00
PO599990	2/13/2019	SENODA INC.	2,000 full color handbook 8.25x x 5.75x finished size	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,712.00
PO600018	2/14/2019	AMERICAN BUSINESS SUPPLIE	Various Office Supplies - On as needed basis with next delivery	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$69,000.00
PO600029	2/14/2019	THE HAMILTON GROUP	EDUCATIONAL AND OUTREACH SUPPLIES.	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$9,461.16
			Blanket Purchase Order for Office Supply: (CHANGED FROM AMERICAN EXPRESS- SEE ATTACHED SUPPLY LIST) Assorted Supplies and Copy Paper for Roosevelt High School Staff DCPS CONTACT: Jerry Burton Roosevelt High School Phone: 1(202)576-6130			
			PO NOT TO EXCEED \$16,659.84 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO600045	2/14/2019	Bluebay Office Inc		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,659.84
PO600201	2/19/2019	MDM OFFICE SYSTEMS DBA	Licensing Division, Small Business Resource Center and Vending and Special Events	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,000.10
PO593216-V2	2/21/2019	AMERICAN BUSINESS SUPPLIE	DHCF central office supplies for entire agency	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$27,500.00
PO593216-V2	2/21/2019	AMERICAN BUSINESS SUPPLIE	DHCF central office supplies for entire agency	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$22,500.00
PO600223	2/21/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for a Maintenance Agreement on a IR C550i Serial# GQM64503. State date February 15, 2019 - September 30, 2019. See attach quote for more information.	0201 OFFICE SUPPLIES	OFFICE OF THE MAYOR	\$1,520.00
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	Lynn Peavey Evidence Tape - Code - 88884, 200 each	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$3,888.00
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	Natural Nylon Cable Ties - Code S-2676	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$131.65
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	KIMTECH KimWipes - Green Small Box - Code 470224-038	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$84.38
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	Sparkplugs Earplugs Moldex - Code NRR 33-S-15344	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$36.53
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	Puritan Sterile Cotton Tipped Applicators, 100 - Code FDNA100	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$642.60
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	CLOROX Bleach 121OZ Germicidal Concentrated Regular Scent - Code 951358	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$48.72
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	Cabela's Small AAA Bore Light - Code IK-232444	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$62.45
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	PD Sani Cloth HB Germicidal Disposable Wipes - Code -23-501-712	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$56.64
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	Adjustable Wrench - 10in - Code 300004-134	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$12.49
PO600229	2/21/2019	MDM OFFICE SYSTEMS DBA	Qorpak Industrial Trigger Spray Bottle	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$216.36
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	MMMTL1302VP LAMINATOR, VP, +20 POUCHES	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	UNV20971 BNDR,VIEW,11X8.5,1.5",BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.70
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	WUJ40411 PAPER,LTR,250PK,110#,WE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	MMMTP585450 POUCH,THML LMNTR,5MIL,50	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	SMD92060 ORGANIZER,WALL,6PKCT,GY	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	HEWC226X TONER,HP 26X HYIELD LJ,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$429.98
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	UNV40300 EASEL,FTBAR,28.5X37.5,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.99
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	UNV20930 NOTEBOOK,COMP,WIDE RLD,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.88
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	SWI74741 STAPLER,ACC,FULL STRIP,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	PAPER,BROCHUR,A,150PK,MT *REPL FOR DISC HEWX3E8A	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DIX13830 PENCIL,TIC #2 PRESHARP,YL DCPS CONTACT: ROBERT RICHARDSON Special Education Program Phone: 1(202) 442-4000 PO NOT TO EXCEED\$ \$1,172.41 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO600252	2/21/2019	METROPOLITAN OFFICE PRODUCTS	AVE14434 DIVIDER,WH LBL,STAB,20/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.96
PO600275	2/21/2019	MDM OFFICE SYSTEMS DBA	Procurement of office products to included pencils, pens, desk accessories, notebooks, etc	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$7,499.86
			Metro rail SmarTrip Cards - WMATA QTY: 2142 SmarTrip Loaded Amount Per Card: \$5.00			
PO600300	2/22/2019	WASH METRO AREA TRANSIT A	Surcharge Fee Per Card: \$2.00	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$14,994.00
			3635369 RICOH C831DN BLK TONER CRTG 6.00 65.71 394.26 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 7.00 226.47 1,585.29 4880569 RICOH C840 OEM CYAN TONER CR 7.00 226.47 1,585.29 4880567 RICOH C840 OEM YELLOW TONER 7.00 226.47 1,585.29 4880566 RICOH C840 OEM BLK TONER CRT 6.00 149.81 898.86 Special Instructions: CBE# LSDZ18223122019 Quote Total \$9,954.99			
PO600378	2/25/2019	ABC TECHNICAL SOLUTIONS I		0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,954.99
			sizes XXXL Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$132.80
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	size Medium	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,058.88
			logo on right sleeve sizes XXL			
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Pop: date of award thru 9/30/19	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,279.68
			DC-net logo on right sleeve sizes XL			
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Pop: date of award thru 9/30/19	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$603.84
PO600684	3/4/2019	SENODA INC.	2,000 8.25 x 5.75 full color handbook in English and Spanish	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,787.00
PO600686	3/4/2019	LASER ART INC	PAD,MOUSE,GEL WCLOTH,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.99
PO600686	3/4/2019	LASER ART INC	FLUID,CORRECTION,MLTIPURPSE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$64.80
PO600686	3/4/2019	LASER ART INC	FILTER,LCD PRVCY19-20IN	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$246.25
PO600686	3/4/2019	LASER ART INC	SPINE,COMBBND,2",50/BX,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$155.22
PO600686	3/4/2019	LASER ART INC	SPINES,COMBND,1",BK,10OCT	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$72.37
PO600686	3/4/2019	LASER ART INC	SPINES,COMBND,1/2",BK,10OCT	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27.72
PO600686	3/4/2019	LASER ART INC	CUP,PAPER,HOT,4OZ,WH	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$167.00
PO592704-V2	3/5/2019	CAPITAL SERVICES AND SUPPLIES	HON Brigade 600 Series 6 Shelf Lateral File Cabinet, Letter, Putty 36W Item# HON626NL	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600687	3/6/2019	LASER ART INC	RECORDER,TIME,DOCUMENT,WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$313.00
PO600860	3/7/2019	MDM OFFICE SYSTEMS DBA	Accounting Book 8.5x14	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,485.00
			HP Toner Cartridges, Printer HP M551 Tri- color: Magenta, Cyan, Yellow \$287.87 ea (6) total \$1724.28			
PO600884	3/7/2019	LASER ART INC		0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$1,724.28
			Hammer Mill Paper, Copying, 8.5 x 14 3 CS, \$79.53			
PO600884	3/7/2019	LASER ART INC		0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$238.59
PO600919	3/7/2019	AMERICAN BUSINESS SUPPLIE	Office Supplies	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,344.73
PO601055	3/11/2019	NBA OFFICE PRODUCTS INC	Paper (qty60)	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,392.20
PO601086	3/12/2019	Bluebay Office Inc	No.10 window envelopes 500ct for this item.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.40
PO601086	3/12/2019	Bluebay Office Inc	Assorted Sharpie Markers 12pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.00
PO601086	3/12/2019	Bluebay Office Inc	Permanent Markers 12pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO601086	3/12/2019	Bluebay Office Inc	kleenex box 36/carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO601086	3/12/2019	Bluebay Office Inc	kleenex box 3pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO601086	3/12/2019	Bluebay Office Inc	Paper Mate Flair Point Guard Felt Tip Marker Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.20
PO601086	3/12/2019	Bluebay Office Inc	Glue Sticks 18pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO601086	3/12/2019	Bluebay Office Inc	Blk Dry Erase Markers 12pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO601086	3/12/2019	Bluebay Office Inc	Black Bic Pins 60pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.80
PO601086	3/12/2019	Bluebay Office Inc	Resealable Sandwich Bags, 6 1/2 x 5 7/8, 1.2 mil, Clear, 40/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.20
			Blue Bic Pins 60pk POC: TRACY HATTON 202 2813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601086	3/12/2019	Bluebay Office Inc		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.80
PO601144	3/13/2019	SENODA INC.	500 black ink red stars and bars cards for L. Cooper	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$135.00
			Office supplies on an as needed basis. Delivery address: 1350 Pennsylvania Avenue NW, Suite 317, and 2nd floor suite.			
PO593218-V2	3/14/2019	MDM OFFICE SYSTEMS DBA		0201 OFFICE SUPPLIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$10,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Black HP toner P2055D to support the ninth grade academy at Anacostia DCPS CONTACT: Latisha Coleman OSE Only-7110 Anacostia Senior High School Phone: 1(202)698-2155 PO NOT TO EXCEED 09/30/2019 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601222	3/14/2019	LASER ART INC		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO601222	3/14/2019	LASER ART INC	Remand (HP, TNR, BLK, P2015D) black toner to support the Ninth Grade Academy ay Anacostia	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.00
PO601222	3/14/2019	LASER ART INC	Black HP toner F/LJ Proo 400 to support the ninth grade academy at Anacostia	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$590.00
PO601222	3/14/2019	LASER ART INC	Toner to support the ninth grade academy at Anacostia (BK compatible)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.00
PO601222	3/14/2019	LASER ART INC	Paper to support the ninth grade academy at Anacostia.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,638.00
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Fellowes Microshred 16 Sheets 16Ms Micro-Cut Shredder (4922002) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	#2 Pre-sharpened Wood Pencils, Yellow, 72/pk (50889) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Daily Agenda, 12 Months, January Start, 7 11/16" x 12 1/8", Red (SD376-13-19) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	JAM Paper 2 Pocket Laminated Glossy 3 Hole Punched School Folders, Black, 25/Pack (385GHPBLD) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.58
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Sheet Protectors, 200/Pack to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.94
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Brother P-Touch Desktop Label Maker (PT-D400) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Rubbermaid 12-Compartment Organizer (1735746) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Swingline Optima Reduced Effort Stapler, 25 Sheet Capacity, Blue/Gray (66404) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	HP 61XL Black High Yield/61 Tri-color Original Ink Cartridges, 2 Cartons/Pack (CZ138FN) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	2019 AT-A-GLANCE 8.75"H x 6.88"W Planner, Day/Minder, Black (G400-00-19) to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.89
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Brother TZe-T2E-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack to support NGA at Ballou.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.49
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Dark blue two-pocket folders (25/box) to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Blue hanging file folders (25/box) to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.49
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Blue fine point sharpies to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Assorted color, flair felt pens to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Epson DURABrite Ultra High-Yield Black/Cyan/Magenta/Yellow ink cartridges (T288XL-BCS) to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Crayola pencils to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.96
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Thermal laminating pouches to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.94
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Red twin portfolio folders (25/box) to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Paper to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Black, poly composition notebooks to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.00
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Epson DURABrite Ultra High-Yield black ink cartridge (T288XL120-S) to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Highlighters to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.90
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Blue, chisel tip dry erase markers to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
			Copy paper to support NGA at Cardozo. POC: MARIE BUCCIERO 6737385 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.92
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Paper to support NGA at Cardozo	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Post-it easel to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Small binder clips to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Red fine point sharpies to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Black medium point, flair felt pens to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Red, chisel tip dry erase marker to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	12" plastic rulers to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.80
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Dell 331-7328 (DRYXV/RWKnT)/(PWWC) High-Yield remanufactured black toner cartridge to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.90
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Yellow hanging file folders (25/box) to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Medium lead #2 pencils to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.50
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Jumbo binder clips to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Paper to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Green fine point sharpies to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Blue poly composition notebooks (college ruled) to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.09
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Post its to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.96
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Black, chisel tip, expo markers to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	HP 201A (CF400A) Black Original LaserJet Toner Cartridge to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Large, chisel point permanent markers to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Teal, wireless subject notebooks to support NGA at Cardozo.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.85
PO601253	3/14/2019	AL S OFFICE PRODUCTS	Office Supplies for the Finance Dept.	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$2,223.54
PO601308	3/15/2019	THE COLES GROUP, LLC	Office supplies for Title 1 Part D at New Beginnings Facility	0201 OFFICE SUPPLIES	DEPART OF YOUTH REHABILITATION SERVICES	\$2,864.19
PO590876-V3	3/19/2019	AMERICAN CONSTRUCT LLC	NC-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. This a blanket purchase order for office supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
			DCPS CONTACT: Patricia Bailey Cardozo Senior High School Phone: 1(202)673-7385 PO NOT TO EXCEED \$9,790.21 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601494	3/19/2019	SKY LLC DBA/US OFFICE SOL		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,790.21
PO594883-V2	3/20/2019	FORENSIC ASSURANCE INC.	DFS FY'19 Proficiency Test	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$7,860.00
PO595765-V2	3/21/2019	METROPOLITAN OFFICE PRODUCTS	DFHV - Office Supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$12,983.20
PO601634	3/22/2019	LASER ART INC	Education and Office Supplies	0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$3,249.10
PO601635	3/22/2019	PREMIER OFFICE AND MEDICAL SUPPL	Education and Office Supplies	0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$6,909.96
PO601667	3/22/2019	CAPITAL SERVICES AND SUPPLIES	Office supplies	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601668	3/22/2019	LASER ART INC	Office supplies	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO601669	3/22/2019	GATEKEEPERS INTERNET MARKETING	General Office Supplies	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO601670	3/22/2019	AMERICAN BUSINESS SUPPLIE	General Office Supplies	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO601751	3/25/2019	MDM OFFICE SYSTEMS DBA	Office Supplies for OGC.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,083.26
PO601888	3/28/2019	AL S OFFICE PRODUCTS	General Office Supplies	0201 OFFICE SUPPLIES	OFFICE OF TENANT ADVOCATE	\$4,800.00
PO601888	3/28/2019	AL S OFFICE PRODUCTS	General Office Supplies	0201 OFFICE SUPPLIES	OFFICE OF TENANT ADVOCATE	\$6,000.00
PO601888	3/28/2019	AL S OFFICE PRODUCTS	General Office Supplies	0201 OFFICE SUPPLIES	OFFICE OF TENANT ADVOCATE	\$1,200.00
			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			
			POC: A BARR 202645 3330 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601960	3/29/2019	SKY LLC DBA/US OFFICE SOL		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,749.50
PO601708-V2	4/4/2019	DELL MARKETING L.P.	0365GovE3 ShrdSvr ALNG SU MVL 0365GovE1 PerUsr	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$3,467.25
PO601708-V2	4/4/2019	DELL MARKETING L.P.	0365GovE1 ShrdSvr ALNG SubsvL MVL PerUsr	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,893.15
PO601708-V2	4/4/2019	DELL MARKETING L.P.	CoreCALBridge0365 ALNG SubsvL MVL PerUsr	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$500.85
PO591216-V2	4/8/2019	AL S OFFICE PRODUCTS	SE, building 14 and 300 Indiana Ave NW. Pricing per schedule B & IFB terms/conditions and modifications. POP DOA 10/1/18-5/18/19	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,319.47
PO602295	4/8/2019	LASER ART INC	CRTDG,HP CE410X,BK,4K	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$190.70
PO602295	4/8/2019	LASER ART INC	DRIVE,USB,CLASSIC,8GB,5PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$49.37
			\$32,406.00			
			The four trucks will be use to support the four new Rodent Control Staff for the Health Regulation and Licensing Administration in FY 2019.			
PO602379	4/9/2019	KLINE IMPORTS ARLINGTON INC	POC: Gerard Brown	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$0.00
			\$32,406.00			
			The four trucks will be use to support the four new Rodent Control Staff for the Health Regulation and Licensing Administration in FY 2019.			
PO602379	4/9/2019	KLINE IMPORTS ARLINGTON INC	POC: Gerard Brown	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$326,842.00
PO602411	4/10/2019	METROPOLITAN OFFICE PRODUCTS	Blanket Purchase Agreement for Supplies for HSP/NTIC	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO593622-V2	4/11/2019	AMERICAN BUSINESS SUPPLIE	12/28/2018.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,995.76
PO601838-V2	4/11/2019	MDM OFFICE SYSTEMS DBA	Office supplies and Equipment for the Fatality Review Unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,500.00
PO601838-V2	4/11/2019	MDM OFFICE SYSTEMS DBA	Office supplies and Equipment for the Fatality Review Unit. M. Unit	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,546.00
PO602520	4/11/2019	SKY LLC DBA/US OFFICE SOL	US Office Solutions	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$5,886.26
PO602536	4/12/2019	SENODA INC.	500 12 page color Employee Benefits brochure	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,240.00
			CRTDGS, HP 85A, DJAL PACK			
			POC: GLORIA HERNANDEZ 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602542	4/12/2019	LASER ART INC		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$803.90
			H5 76 pages 5 3/8 X 8 3/8 Implementation Guides (1 per 25 planners ordered)-Included 0.00 School Name and Mascot on cover-Included 0.00 Double-side laminated covers w/round corners -Included 0.00 Educational resource pages - Included 0.00 "Character Makes a Difference" on inside back cover - Included 0.00 Hallpasses(one sheet plus those in weekly spread) - Included 12			
			POC: G HERNANDEZ 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602545	4/12/2019	JOSTENS INC.		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,320.00
PO602545	4/12/2019	JOSTENS INC.	SHIPPING AND HANDLING	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
			M5 76 pages 8 3/8 x 10 7/8 Implementation Guides (1 per 25 planners ordered)-Included 0.00 School Name and Mascot on cover-Included 0.00 Double-side laminated covers w/round corners -Included 0.00 3 hole punch to fit in binder - Included 0.00 Educational resource pages - Included 0.00 "Character Makes a Difference" on inside back cover - Included 0.00 Hallpasses(one sheet plus those in weekly spread) - Included 0.00			
			POC: G HERNANDEZ 2029397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602545	4/12/2019	JOSTENS INC.		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,554.00
PO602547	4/12/2019	AUDIO VISUAL INNOVATIONS INC	PAPER, 23" WIDE DIP MAROON ON WHITE (100'/ROLL)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.75
PO602547	4/12/2019	AUDIO VISUAL INNOVATIONS INC	PAPER, 23" WIDE DTP BLACK ON LIGHT PINK (100' ROLL)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.75
			PAPER, 23" WIDE DIP BLUE ON WHITE (100/ROLL)			
			POC: G HERNANDEZ 2029397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602547	4/12/2019	AUDIO VISUAL INNOVATIONS INC		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.75
PO602547	4/12/2019	AUDIO VISUAL INNOVATIONS INC	PAPER 23" WIDE POSTER, LIGHT RED ON WHITE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.25
PO602547	4/12/2019	AUDIO VISUAL INNOVATIONS INC	PAPER, 23" WIDE DTP BLACK ON LIGHT BLUE (100/ROLL)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602547	4/12/2019	AUDIO VISUAL INNOVATIONS INC	PAPER, 23" WIDE DIP BLACK ON LIGHT YELLOW (100"/ROLL)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.75
PO602572	4/12/2019	TOTAL OFFICE PRODUCTS INC	OFFICE SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$933.82
			Title 1 supplies that include xerox paper, pencils, pens, etc. POC: J COLLINS 2027244622 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602590	4/12/2019	LASER ART INC		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.99
PO602750	4/18/2019	DUPONT COMPUTERS	DCRA's, Support Service Division is seeking to obtain several different envelopes for mass mailing, mail outs, and daily operations.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$14,652.00
			This serves as a BLANKET PURCHASE ORDER- Metropolitan office Product shall provide general office supplies on as need bases. This BPO shall not exceed \$11,000.00, unless authorized and approved in writing by the Contracting Officer. Period of Performance: Date of award through September 30, 2019.			
			The following individuals are authorized to place orders against the BPO: Brooklyn Berry- (202) 741-0818 Holly Whelan- (202) 730-1640 Nicole Matthews- (202) 741-0882 Helen Tilahun- (202) 741-0678			
PO591039-V3	4/19/2019	METROPOLITAN OFFICE PRODUCTS		0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$11,000.00
			(10) 5-Gallon Eco-Sense Bottle Natural Spring Water. The Vendor shall also provide two (2) water coolers that offer the convenience of instant hot and chilled water at the touch of a button. Period of performance is: Date of Award thru 9/30/2019	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$3,000.00
PO594257-V3	4/23/2019	NESTLE WATERS NORTH AMERICA		0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$3,000.00
PO602891	4/23/2019	SENODA INC.	500 4.5" x 11" full color 2 sided 120# glossy cover HR Benefit Card	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$282.00
			400 Tactical Emergency Casualty Kit that includes Combat Application Tourniquet H&H ACE 4 Elastic Wrap 4" H&H HHWSO Two Wound Seal Kit with Combine PD H&H NPA-28FR Nasopharyngeal Airway, 28FR, PVC with lube pack H&H HHPG-C Compressed Gauze H&H HBTO1 H-Bandage compression 4" Standard Bi-Folded H7H CMRT01 H&H Combat Medical Reinforcement Tape 1.0 2in x 100in H&H 5.5-EMT- Shears Stainless, 5.5 EMT Trauma H&H QC-CG QuickClot Combat Gauze LE BLA 56MP00BK Omega Drop Leg Medical Pouch Please see the attached statement of work	0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$123,658.70
PO602014-V2	4/24/2019	SAFWARE INC				
			support the staff working for Health Regulation and Licensing Administration.			
PO603105	4/29/2019	MDM OFFICE SYSTEMS DBA	Period of Performance: date of award thru 9/30/19	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$15,000.00
			support the staff working for Health Regulation and Licensing Administration.			
PO603105	4/29/2019	MDM OFFICE SYSTEMS DBA	Period of Performance: date of award thru 9/30/19	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$5,952.71
PO598836-V2	4/30/2019	CAPITAL SERVICES AND SUPPLIES	DDS/AMP FY 19 SUPPORT SERVICES COPY PAPER	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$9,996.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Verbatim 16GB Flash Drive 5pk Item# VER99810	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$43.99
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Post-It Note 3x3 5pads/Pack Item# 654-5UC	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$69.90
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Avery Removable Labels Item# 6464	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,669.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Avery Return Labels Item# 5267	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$929.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	AA Batteries Item# ENER-EN91-24	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$119.90
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	AAA Batteries Item# ENER-EN92-24	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$108.90
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	3in Binder (Black) Item# UNV20751	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$819.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	3in Binder (White) Item# UNV20992	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Business Cards Item# AVE8873	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,729.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	File Folder C-Line Write-On Expanding Poly (Letter) Item# CLI63160	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$145.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Index Dividers (White) 5 Tab, Letter, 36 set Item# AVE11506	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,519.20
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stamp (Approved) Item# UNV10043	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$113.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stamp (File Copy) Item# UNV10104	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$111.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stamp (Original) Item# UNV10060	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$111.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Desk Accessories & Workspace Organizer Item# SAF3255BL	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$257.94
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Jetstream Ballpoint Stick Pen UNI-Ball (Black) Item# SAN73832	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$173.45
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Plantronics-C5540 Convertible Wireless Headset/ PLNCS540	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,495.13
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Inside Delivery	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	1 1/2 Binder (Black) Item# UNV20721	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$529.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Binder Clips (Small) Item# UNV10200	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$117.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Binder Comb 2in	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$499.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Hand Sanitizer (6per pack)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$92.95
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Hanging File Folder (Letter) Item# UNV14115	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$689.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Packing Tape 4" (6pk) Item# 3350-6	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$405.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Rubber Band Item# UNV00432	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$4.17
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Sharpie Liquid Highlighters, Chisel, Assorted Color 10pk Item# 24415PP	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$43.95
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Uni-Ball Retractable Gel Pen, Med Point (Black) Item# 33950	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$57.45
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	1 1/2 Binder (White) Item# UNV20972	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$259.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Binder Clips (Large) Item# UNV10220	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$159.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Certificate Holder (Blue) 40pk= 100 Item# OXF29900235BGD	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$323.60
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Hanging File Folder (Legal) Item# UNV14215	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,049.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Index Tab A-Z (10 per box)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$135.60
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Permanent marker (Black) Item# UNV07051	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$399.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stapler Swingline (Black) Item# SW164601	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$287.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Jetstream Ballpoint Stick Pen Uni-Ball (Blue) Item# SAN73833	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$117.95
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	C Batteries Item# ENER-EN93-24	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$94.90
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Binder Clip (Med) Item# UNV10210	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$207.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Pin Stripe USB Drive Item# VER49063	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$58.95
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Inked (Red) Item# AVE21271	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$14.45
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Rubber Band Item# UNV00164	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$10.17
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stamp (Urgent) Item# UNV10070	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$147.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	1in Binder (White) Item# UNV20962	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$179.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Clip Board Holder & Storage Item# UNV40318	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$239.50
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Dry Eraser Item# UNV43663	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$79.50
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	File Folder (Letter) Manila Item# UNV12113	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,478.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Ink (Black) Item# AVE21282	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$20.45
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Scissor Item# UNV92010	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$289.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Sharpie Permanent Marker, Fine Point (Black) Item# 125328	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$31.96
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stamp (Copy) Item# UNV10047	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$111.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stamp (Confidential) Item# UNV10046	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$111.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Vintage Hardbound Notebook Journal, 8.25"H x 5.25"W, Dark Brown 2pk Item# U22350/MISC	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$100.77
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	1in Binder (Black) Item# UNV20711	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$379.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	File Folder Smead Organized up Heavyweight Colored Vertical Item# SMD75406	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$95.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Letter Opener Item# UNV31750	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$99.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stamp (Received) Item# UNV10067	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$99.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Stapler Swingline (Red) Item# 74736E	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$331.80
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	C.R. Gibson Jumbo Journal 7 3/8 x 9 1/2 Item# MJ29-13441 /MISC	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$143.12
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Certificate (25 per pack) Item# GEO39451	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$224.50
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Glue Stick (6 per pack)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$35.88
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Highlighter (Yellow) Item# UNV08861	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$499.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Index Tab 1-25 (10 per pack)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$247.20
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Name Plate Holder w/ Clear Plastic Insert	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$459.00
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Staples Swingline (Standard) 20per pk Item# SW135108	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$5.96

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Uni-Ball Retractable Gel Pens, Med Point (Blue) Item# 33951	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$57.45
PO603177	4/30/2019	METROPOLITAN OFFICE PRODUCTS	Dry Markers Item# AVE98188	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$163.90
PO603215	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	Cleaning Supplies for CGYCA Class 52 delivery and pricing per Task Order 001, Schedule B & Contract CW63329 terms/conditions and modifications. POP - 5-19-19 through 9-30-19	0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$3,812.08
PO603283	5/1/2019	AL S OFFICE PRODUCTS	delivery and pricing per Task Order 001, Schedule B & Contract CW63329 terms/conditions and modifications. POP - 5-19-19 through 9-30-19	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO603283	5/1/2019	AL S OFFICE PRODUCTS	delivery and pricing per Task Order 001, Schedule B & Contract CW63329 terms/conditions and modifications. POP - 5-19-19 through 9-30-19	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO603311	5/2/2019	UNITY HEALTH CARE INC.	Pharmaceuticals Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO603348	5/3/2019	LASER ART INC	FOLDER, FILE, KRFT, LGL, STRGHT	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$228.60
PO603349	5/3/2019	SENODA INC.	5,000 blue sheets of OSEC letterhead on Strathmore paper	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$985.00
PO603520	5/7/2019	SKY LLC DBA/US OFFICE SOL	support the Administration.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$17,360.94
PO603523	5/7/2019	THE HAMILTON GROUP	DCRA's, Support Service Division is seeking to obtain several different envelopes for mass mailing, mail outs, and daily operations.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$16,016.44
PO603550	5/7/2019	HBP INC	Blank Emergency No Parking Signs to be used at MPD Kiosk and Public Space Regulation Division Service Center	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,995.00
PO603616	5/8/2019	SKY LLC DBA/US OFFICE SOL	Copy Paper for Wilson High School POC: B ODOM 2022820120 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,972.15
PO596416-V2	5/10/2019	DELL MARKETING L.P.	Purchase Order for Enterprise Office365. See attach quote for more information.	0201 OFFICE SUPPLIES	OFFICE OF THE MAYOR	\$0.00
PO603828	5/14/2019	SUPRETECH INC.	Blanket Purchase Agreement for Technical Supplies	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,364.33
PO603834	5/14/2019	MDM OFFICE SYSTEMS DBA	Refrigerator Thermometers	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$89.32
PO603834	5/14/2019	MDM OFFICE SYSTEMS DBA	Multi fold Towels	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$273.91
PO603834	5/14/2019	MDM OFFICE SYSTEMS DBA	Clorox Wipes	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$440.52
PO603834	5/14/2019	MDM OFFICE SYSTEMS DBA	Trash Liners	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$779.87
PO603834	5/14/2019	MDM OFFICE SYSTEMS DBA	Gloves	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$98.78
PO603834	5/14/2019	MDM OFFICE SYSTEMS DBA	Purell Sanitizer	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$482.96
PO603834	5/14/2019	MDM OFFICE SYSTEMS DBA	View Binder Notebook	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$76.89
PO603869	5/14/2019	MDM OFFICE SYSTEMS DBA	LMSHHRIM HON Chair Mesh Headrest qty4 LWIM2ACU10 HON Chair Endorse Task (qty4)	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,734.72
PO603916	5/15/2019	CAPITAL SERVICES AND SUPPLIES	DDS/AMP FY 19 SUPPORT SERVICES COPY PAPER	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$12,702.00
PO603960	5/17/2019	LAWMEN SUPPLY COMPANY	Protective Services Training Ammunition Supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF GENERAL SERVICES	\$9,900.00
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Pens Medium Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.54
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Fog Machine	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.81
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Fog Machine Liquid	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Aves 5160 Label	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.99
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Envelopes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.86
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Reusable Fabric Bags	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$290.00
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Reusable Fabric Bags Shipping	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO604040	5/20/2019	SKY LLC DBA/US OFFICE SOL	EVERYDAY COPY AND PRINT PAPER, 92 BRIGHT, 20LB, LETTER 8-1/2 X 11, 5000 SHTS/CARTON	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,499.00
PO604069	5/20/2019	DELL MARKETING L.P.	SIF B26H13 Dell Latitude 7490 (Laptop must have OCTO latest image for DCGOV)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,258.24
PO604069	5/20/2019	DELL MARKETING L.P.	Dell Business Dock - WD15 with 180W adapter	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$177.38
PO604069	5/20/2019	DELL MARKETING L.P.	Dell Professional Backpack 15	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$36.77
PO604246	5/23/2019	DIGITAL DOLPHIN SUPPLIES	DDS Replacement Cyan Toner Brother TN315C	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO604246	5/23/2019	DIGITAL DOLPHIN SUPPLIES	DDS Replacement Black Toner for Brother TN315BK POC: DEVIN HOWARD 2026984700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO604246	5/23/2019	DIGITAL DOLPHIN SUPPLIES	DDS Replacement Yellow Toner Brother TN315Y	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO604246	5/23/2019	DIGITAL DOLPHIN SUPPLIES	DDS Replacement Magenta Toner Brother TN315M	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO604246	5/23/2019	DIGITAL DOLPHIN SUPPLIES	Binder Clips in Dispenser Tub, Medium, Black/Silver, 24/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO604263	5/23/2019	MDM OFFICE SYSTEMS DBA	Supplies needed for Operations Division day to day usage. (Pens, pencils, batteries for Streetlights tools, staples, etc)	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$2,792.85
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Composition book, wide rule	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,173.00
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Magic tape value pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$452.20
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Box storage	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$960.96
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Easy peel mailing address labels	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.75
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Self stick easel	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,901.36
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Purple gloves	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.90
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	File folders, 13 cut assorted	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.00
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Hanging file folders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.05
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Filler paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$671.00
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Self stick easel	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.62
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Envelopes POC: BRANDON ODOM 202 282 0120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,590.00
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	File folders 1/3 cut ply top	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.90
PO604316	5/24/2019	AMERICAN BUSINESS SUPPLIE	Magnetic Reversible Easel	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$646.48
PO604501	5/30/2019	AL S OFFICE PRODUCTS	SE, building 14 and 300 Indiana Ave NW. Pricing per Task Order 001 from OCP Contract CW63329 terms/conditions and modifications. FY19 POP DOA 5/19/19-9/30/19	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592099-V2	5/31/2019	STAR OFFICE PRODUCTS INC	CPEP at 1901 Est, NE, WDC; forensic services at 300 Indiana Ave, NW, WDC; and 821 Howard Road, SE, WDC. DOA3/23/2019 - 3/22/2020	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO604642	6/3/2019	NBA OFFICE PRODUCTS INC	licensing boards, commissions, and programs (BCP). In order to provide and maintain efficient and continuous administrative support, OPLD requires general office supplies for BCP license services, clerical services, document management, legal document preparation and reviews, shipping, and in support of board and commission meetings.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,442.22
PO604643	6/3/2019	MDM OFFICE SYSTEMS DBA	The vendor shall provide the following items: 1-LYSOL 19OZ SPRAY 12 CT-ORIGINAL 1-LYSOL WIPES CANISTER 6CT 1-CLOROX URINE REMOVER 32 OZ SPRAY BOTTLE 3-ALCOHOL FREE SCREEN CLEAN BOX OF 40 WIPES 1-PAPER TOWELS MULTIFOLD 250 PER PACK 16 PACK CT 1-TISSUES-2PLY100 PER BOX, 30 CT Items must be delivered to the Attention of Philip L. PremDas, GED Administrator GED Program Office, OJS 441 4th Street NW Suite 370N, Washington DC 20001	0201 OFFICE SUPPLIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$554.54
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Rubber Bands, Size 10, 1-1/4 x 1/16, 3400 Bands/1lb Pack Product Type : Universal One Size: 10 Item #: UNV00110 Manufacturer: UNIVERSAL OFFICE PRODUCTS Manufacturer Part Number: 00110 Global Product Type: Rubber Bands-Standard Rubber Bands Approximate Count: 3,400 Size: 10 Length: 1 1/4" Gauge: 1/24" Breaking Strength: 12 lbs, Based On Example Of 1/8"-Wide Bands Material(s): 80% Rubber Color(s): Beige Box Size: 1 lb Elasticity: 620-720 psi Elongation: 625% Width: 1/16" Compliance Standards: Meets all FDA requirements for direct food contact Pre-Consumer Recycled Content Percent: 0% Post-Consumer Recycled Content Percent: 0% Total Recycled Content Percent: 0%	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$3.99
PO592606-V3	6/5/2019	Bluebay Office Inc	FY19- General Office Supplies- Supplies must be delivered within 24 hours of request unless other arrangements are made.	0201 OFFICE SUPPLIES	OFFICE OF ZONING	\$6,500.00
PO604801	6/6/2019	CAPITAL SERVICES AND SUPPLIES	Copy Paper - 8-1/2 x 11 (UNV22200)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,132.80
PO595420-V2	6/7/2019	THE HAMILTON GROUP	vendor to purchase the following product: Copy Paper: Color: White; Sizes: 8 1/2" x 11" and 8 1/2" x 14"	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$55,000.00
PO604874	6/7/2019	POSITIVE PROMOTIONS	Shipping and Handling	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$801.68
PO594863-V6	6/10/2019	Bluebay Office Inc	General supplies for the DFS OPS Division	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$5,000.00
PO594863-V6	6/10/2019	Bluebay Office Inc	General supplies for the DFS OPS Division	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$2,115.43
PO594863-V6	6/10/2019	Bluebay Office Inc	General supplies for the DFS Digital Evidence Unit	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$9,999.69
PO594934-V2	6/10/2019	DELL MARKETING L.P.	Purchase Order for Enterprise Office 365. See attach sheet for more information.	0201 OFFICE SUPPLIES	OFFICE OF THE MAYOR	\$0.00
PO604403-V2	6/10/2019	CARASOFT TECHNOLOGY CORP	Premier Success Plan 20% NET price / \$100 - OM Premier Success Plans: Premier Success Plans: % of Net price for Lightning Sales Cloud, Lightning Service Cloud and Lightning Force 100, Employee Apps and Community-only. % of NET price for Communities and Por Salesforce.com, Inc. - 205-0161 Start Date: 06/01/2019 End Date: 05/31/2020	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$186.88
PO604403-V2	6/10/2019	CARASOFT TECHNOLOGY CORP	Customer Community Plus Logins OM Salesforce.com, Inc. - 205-0026 Start Date: 06/01/2019 End Date: 05/31/2020	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,298.00
PO604974	6/10/2019	CITY BIKES	consist of the following items: helmets, air pumps, bike locks, bottle cages, gloves, bags, bike racks, & combo lights in support of the Bike Lane Enforcement Initiative.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$8,911.69
PO605016	6/11/2019	METROPOLITAN OFFICE PRODUCTS	Graph Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.50
PO605016	6/11/2019	METROPOLITAN OFFICE PRODUCTS	Portfolio, 2 packs	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.50
PO605016	6/11/2019	METROPOLITAN OFFICE PRODUCTS	Calculators	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,469.70
PO605016	6/11/2019	METROPOLITAN OFFICE PRODUCTS	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$719.70
PO605016	6/11/2019	METROPOLITAN OFFICE PRODUCTS	Presentaion Board	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,399.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			More brochures: DCPs will provide print ready artwork for the Resource Card. Toucan will produce 1000 6 1/2 x 11 brochures that print in full color with bleeds on 100# gloss text and then trifold. The delivered pricing is \$.61 each or \$610.00 total for 1000. Delivery is approximately 1 weeks from receipt of order. Resource Card: DCPs will provide print ready artwork for the Resource Card. Toucan will produce 1000 6 1/2 x 4 Resource Cards that print in full color with bleeds on 100# gloss cover. The delivered pricing is \$.54 each or \$540.00 total for 1000. Delivery is approximately 1 1/2 weeks from receipt of order.			
PO605032	6/11/2019	TOUCAN PRINTING AND PROMO	POC: T BROCK PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,150.00
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Scotch shipping tape to be used for the Ninth Grade Academy at Woodson. POC: MARIA AQUILAR 202 442 5065 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.37
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.27
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Astrobrights Premium Color Paper 8-1/2 x 11 Inches Solar Yellow 500 Sheets to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.88
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Exact Color Copy Paper 8-1/2 x 11 Inches 20 lb Bright Green 500 Sheets to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.27
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Business Source Adhesive Notes Ruled 4 x 6 Inches Pack of 5 Pastel AST to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.08
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Astrobrights Card Stock, 8-1/2 x 11 Inches, Pack of 250, Stardust White to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.81
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Kimberly-Clark Kleenex Naturals Facial Tissues 95 Count Cube Box Pack of 6 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.06
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	BIC Wite-Out Shake 'n Squeeze Correction Pen 8 ml Pack of 4 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.94
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Westcott For Kids Antimicrobial Pointed Scissors 5 Inches Pack of 30 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.98
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.92
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Fine tip permanent marker to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.48
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart Hexagonal Pencil, No. 2, Pack of 96 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.47
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	BIC Round Stic Ballpoint Pen 1 mm Medium Tip Black Ink Pack of 60 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.80
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	BIC Round Stic Ballpoint Pen 1 mm Medium Tip Blue Ink Pack of 60 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.80
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart Dry Erase Boards, Unruled, 9 x 12 Inches, White, Pack of 10 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Hammermill Paper to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.44
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.32
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.98
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Lysol Lemon & Lime Blossom Disinfecting Wipes 80 Count Case of 6 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.06
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Expo Low Order Dry Erase Marker to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.27
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Ticonderoga No. 2 pencils to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.30
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Exact Color Copy Paper 8-1/2 x 11 Inches 20 lb Bright Pink Pack of 500 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.54
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Sparco Colored Legal Ruled Pad, 8-1/2 x 11-3/4 Inches, Pink, Pack of 12 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.62
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.04
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	The Classics 4 in 1 Stylus and Laser Light Ballpoint Pen to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.99
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Pack of 48 Pens Black to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.74
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Pack of 48 Pens Blue to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.74
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Swing Line Inces Spire Plus Thermal Pouch laminator to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.74
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.87
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart Wood Yardstick, Metal Ends, 36 Inches, Natural to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.76
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Fiskars Pointed Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.49
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart Medium Storage Basket, 14-3/4 x 10-1/4 x 5-1/2 Inches, White to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.85
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Willcopy Ultra Copy Paper, 8-1/2 x 11 Inches, White, 5000 Sheets to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.87
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.12
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Mate Flair Felt Tip Pens, Assorted Colors, Pack of 24 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.32
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.79
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.88
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.18
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Laminating Pouches to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.06
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.99
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Tape Dispenser to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.64
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.97
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Multi-function copy paper to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.47
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	BIC Round Stic Ballpoint Pen, 0.8 mm Fine Tip, Black Ink, Pack of 12 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.56
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Sharpie Fine Permanent Markers with Canister, Black, Pack of 36 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.98
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Tape Dispenser Replacement Core to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.67
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Nature Saver Unbreakable Clipboard 9 X 12-1/2 in Recycled Plastic Red to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.45
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.88
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Pack of tape to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.39
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.34
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.44
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.88
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.50
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.94
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Crayola Waterproof Colored Pencil Classpack, Assorted Colors, Set of 240 to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.79
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Side Load Letter Desk Tray, Two Tier, Plastic, Black to be used for the Ninth Grade Academy at Woodson.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.26
PO595440-V2	6/12/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services-1st Quarter Supplies	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$2,583.82
PO595606-V2	6/12/2019	MDM OFFICE SYSTEMS DBA	Meridian/SOS- Supplies	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$1,046.93
PO603083-V2	6/12/2019	MDM OFFICE SYSTEMS DBA	Meridian/SOS- Supplies	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$1.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Replacement of District owned Microwave Ovens - 1 GE Space Maker Microwave Oven - 1 Panasonic Microwave Oven One microwave oven to serve as backup for the 7th and 6th floor pantry areas. Government Point of Contact: Sabrina Williams Department of Energy & Environment (DOEE) 1200 First ST NE 5th Floor Wash DC 20002 Email: Sabrina.williams@dc.gov Services under this PO shall not exceed \$809.11.			
PO605104	6/12/2019	ALS OFFICE PRODUCTS	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$900.00
PO605244	6/14/2019	NBA OFFICE PRODUCTS INC	office supplies	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,334.24
PO605245	6/14/2019	THE HAMILTON GROUP	computer backpack - (200)	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,664.00
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	White-Out EZ Correction Tape 10/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.27
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	A-Z Dividers- Assorted Colors white 26/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.40
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Insertable Big Tab Plastic Dividers 8-tab, Letter	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.04
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	12-Tab Assorted color Dividers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.16
			Copy Paper POC: T WILLIAMS 202 724 4223 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Woodcase Pencils, Hb #2	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.70
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Business Envelopes- Peel Strip (standard)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.38
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	4x6, Post-it Pads 100-Sheets Marseille Colors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.96
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Fadeless Paper Roll 48"x50 ft White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.83
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Fadeless Paper Roll 48"x50 ft Royal Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.04
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Ball Point Black Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.56
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Magic Tape-Clear 10 pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.06
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Sheet Protectors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.66
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Fadeless Paper Roll 48"x50 ft Orange	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.78
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	3x3 Post-it notes 24/pkg	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.04
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Low Odor Dry Erase Markers, Chisel Tip assorted	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.82
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Kraft Clasp Envelope 10x15 Brown 100/bx	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	3" Ring Binder- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.62
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Poly Index Dividers, Letter, Multicolor 8-Tabs 4/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.75
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Fadeless Paper Roll 48"x50 ft Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.42
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Kraft Clasp Envelope 10x15 Brown 100/bx	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.04
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Letratag Label Maker, 2 lines	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.37
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Insertable Big Tab Dividers 8-tab, Letter	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.07
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	1/2" Ring Binder- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.86
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Ball Point Blue Ink Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.20
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Letratag Label Maker Tape- Clear	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.06
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	1/2" Ring Binder- White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.86
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	3" Ring Binder- White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.15
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Staple Remover- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.10
PO605303	6/17/2019	SKY LLC DBA/US OFFICE SOL	Letratag Label Maker Tape 2/pack-White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.50
			Size: 8.5 x 14 Weight: 22 pound Brightness: 92 or better Color: White Quantity: 400 reams (500 sheets per ream) Description: Copy paper, size-8.5 x 14, weight-22 pound, brightness-92 or better, color-white, and acid free for archival use. 500 sheets per ream.			
PO594551-V2	6/18/2019	PRECISION CAPITAL PARTNER		0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$2,636.00
			Size: 11 x 17 Weight: 22 pound Brightness: 92 or better Color: White Quantity: 400 reams (500 sheets per ream) Description: Copy paper, size- 11 x 17, weight-22 pound, brightness-92 or better, color-white, and acid free for archival use. 500 sheets per ream.			
PO594551-V2	6/18/2019	PRECISION CAPITAL PARTNER		0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$2,072.00
PO592213-V2	6/19/2019	SKY LLC DBA/US OFFICE SOL	November General Election	0201 OFFICE SUPPLIES	BOARD OF ELECTIONS	\$74,336.28
PO605375	6/19/2019	DELL MARKETING L.P.	laptop batteries	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$877.36
PO605375	6/19/2019	DELL MARKETING L.P.	laptop batteries	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$1,072.34
PO605385	6/19/2019	DUPONT COMPUTERS	DCRA's, Support Service Division is seeking to obtain several different envelopes for mass mailing, mail outs, and daily operations.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,200.00
			Copier paper for use with PTO for dissemination of information to parents throughout the year ie. flyers, bulletins etc. POC: T EVERETTE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605392	6/19/2019	SKY LLC DBA/US OFFICE SOL		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,624.25
PO605416	6/19/2019	ARNOLD S USED OFFICE FURNITURE	Cubicle Space and Installation for Office Suite 211, @ BLDG 1725.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$5,894.00
PO605497	6/21/2019	PITNEY BOWES	from various administrations.	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			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: 490			
PO601319-V2	6/24/2019	AVID SYSTEMS LLC		0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,393.70
PO605533	6/24/2019	SENODA INC.	2,000 English and 2,000 Spanish copies of Bill Becomes Law	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,687.00
PO592435-V2	6/25/2019	CAPITAL SERVICES AND SUPPLIES	FY19- Copier/Printer Supplies	0201 OFFICE SUPPLIES	OFFICE OF ZONING	\$250.00
			RICOH C831DN BLK TONER CRTG 6.00 65.71 394.26 RICOH C831DN MAGENTA TONER 7.00 186.00 1,302.00 RICOH C831DN YELLOW TONER C 7.00 186.00 1,302.00 RICOH C831DN CYAN TONER CRT 7.00 186.00 1,302.00 RICOH C840 OEM MAGENTA TONE 7.00 226.47 1,585.29 RICOH C840 OEM CYAN TONER CR 7.00 226.47 1,585.29 RICOH C840 OEM YELLOW TONER 7.00 226.47 1,585.29 RICOH C840 OEM BLK TONER CRT 6.00 149.81 898.86 S Quote Total \$9,954.99	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,954.99
PO605578	6/25/2019	ABC TECHNICAL SOLUTIONS I		0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,656.91
PO605624	6/26/2019	LASER ART INC	SHREDDER, SC, PURE 630, WE	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,849.93
PO605647	6/26/2019	MVS INC	HP LaserJet pro M102w (qty 3) HP LaserJet M553n (qty 4)	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,988.28
PO605687	6/27/2019	NBA OFFICE PRODUCTS INC	Supplies quote 3994948-1	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$1,858.01
PO605706	6/27/2019	METROPOLITAN OFFICE PRODUCTS	TONER CARTRIDGES AND SUPPLIES FOR STAFF.	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$228.60
PO605734	6/27/2019	LASER ART INC	FOLDER, FILE, KRFT, LGL, STRGHT	0201 OFFICE SUPPLIES		
			Assorted Binder Clips			
			POC: CRYSTAL BALOGUN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.95
			DOC#88 Floor Finish DCPS CONTACT: Charelle Jeter Whittier Elementary School Phone: 1(202)576-6156 PO NOT TO EXCEED \$1,530.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$305.50
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	43X48 2 MIL (Black) Trash Liner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.96
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	Dawn II Floor Cleaner-4/1 Gallon	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.04
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	Flashback-12Qts/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.40
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	Very Cherry Air Freshner 4/1	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.40
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	24 OZ Cotton Cut End Narro	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	600 Roll Towel Natural 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	Jumbo Jr. Toilet Tissue 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.54
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	Grandstand-Citrus Spray Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.66
PO598177	1/4/2019	ABC TECHNICAL SOLUTIONS I	Blitz Enzymes-4/1 Gallon Green	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$360.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	POWER PLUS DEGREASER 1 GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,000.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	LEMON QUAT DISINFECTANT CLEANER	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$653.50
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	WAVEBRAKE SIDE PRESS COMBO 35QT	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,120.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	NP-SF4000K TOWEL 5-FOLD BROWN	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$510.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	SUNBRITE FLOOR FINISH GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$392.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	HURRICANE FLOOR FINISH REMOVER	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$60.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	TRIGGER 9.75" TUBE WHT/WHT	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,445.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	GOJO FMX LUXURY FOAM HAND SOAP	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$600.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	CAR WASH DETERGENT GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,401.60
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	BATH TISSUE 2PLY	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$73.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	BOTTLE PLASTIC 32 OZ	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$173.00
PO598238	1/7/2019	DAYCON PRODUCTS CO INC	HANDLE BROOM WOOD THREADED	0202 CUSTODIAL AND MAINTENANCE		
			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	\$50,000.00
PO597963	1/9/2019	ECOLAB INC.				

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to provide the following laundry supplies: Laundry Neutral Detergent Plus Product no. 6100173 Eco-Star Laundry Destainer Product no. 6116146 Clearly Soft Plus Product no. 6100999 Laundry Break Product no. 6110430			
PO597963	1/9/2019	ECOLAB INC.	Period of Performance: Date of Award through September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$25,000.00
PO592084-V2	1/10/2019	ATLANTIC ELECTRIC SUPPLY CORP	items needed for urgent repairs.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$450.00
PO592084-V2	1/10/2019	ATLANTIC ELECTRIC SUPPLY CORP	electrical items needed for urgent repairs. The prices to the District shall be low or lower than those charged to the supplier's most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts for prompt payment	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,450.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	GRAINGER APPROVED 72"H x 72"W Vinyl Shower Curtain, White, Standard Grommets	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$1,139.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Lumax Plastic Funnel Set (3-Piece) (LX-1600 LX-1602 and LX-1604)	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$113.70
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Durable, oil resistant plastic. Safe for petroleum products. Flexible design to fit into tight places.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$40.40
PO598870	1/22/2019	EMERGENCY 911 SECURITY	RUST-OLEUM High Performance Rust Preventative Spray Paint in High Gloss Black for Metal, Steel, 15 oz.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$47.15
PO598870	1/22/2019	EMERGENCY 911 SECURITY	WD-40 Lubricant, -60°F to 300 Degrees F, No Additives, 16 oz. Aerosol Can WD-40® helps to penetrate, loosen, and free stuck, frozen, or rusted parts. It also helps to protect metal against corrosive elements as it cleans and removes grease, grime, tar, and more. WD-40® displaces moisture and is nonconductive.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$373.40
PO598870	1/22/2019	EMERGENCY 911 SECURITY	White Nylon Curved Aluminum Backed Wall Brush - 24 Inch Features 18 inch curved ABS and aluminum back 5 rows of UV stabilized nylon bristles Snap-adapt handle fits most poles Heavy-duty molded construction	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$274.60
PO598870	1/22/2019	EMERGENCY 911 SECURITY	32 oz. All-Purpose Spray Bottle (12-Pack) Adjustable spray nozzle, off, stream, spray 32 oz. bottle capacity Graduation and dilution scale Dip tube container no clog strainer	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$184.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	CONDOR Chemical Resistant Gloves, Size 10, 12"L, Green, 1 PR	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$1,212.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	GRAINGER APPROVED None 30 oz. Manual Liquid Soap Dispenser, Wall-Mount, Black	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$125.90
PO598870	1/22/2019	EMERGENCY 911 SECURITY	SHEILASHINE Metal Polish, 1 qt. Non Aerosol Can, Unscented Liquid, Ready to Use, 1 EA	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$248.80
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Scotch-Brite Heavy Duty Scour Pad (6-Count) Special design provides heavy-duty cleaning strength Perfect for indoor and outdoor scrubbing applications Use to clean pots, stove burners, broilers and grills	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$422.75
PO598870	1/22/2019	EMERGENCY 911 SECURITY	SIMPLE GREEN Cleaner/Degreaser, 1 gal., Jug, Sassafras Liquid, Concentrated, 1 EA	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$175.50
PO598870	1/22/2019	EMERGENCY 911 SECURITY	CONDOR Chemical Resistant Gloves, Size 8, 12"L, Green, 1 PR	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$312.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	SIMPLE GREEN Metal Cleaner and Polish, 32 oz. Spray Bottle, Unscented Liquid, Ready to Use, 1 EA	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$100,000.00
PO598871	1/22/2019	AMERICAN BUSINESS SUPPLIE	Purchase various Household Cleaning Supplies on an as needed basis	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$180,000.00
PO598876	1/22/2019	RSC ELECTRICAL AND MECHANIC	Cost Reimbursable services for Reeves Center	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	
PO599318	1/30/2019	PRECISION CAPITAL PARTNER	Custodial Supplies. Which include; trash bags, paper towels, toilet tissue, and hand soap. POC: J COLLINS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$759.77
PO592845-V3	1/31/2019	PREMIER OFFICE AND MEDICAL SUPPL	Culinary and janitorial Supplies (See Attached)	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$132,789.65
PO592845-V3	1/31/2019	PREMIER OFFICE AND MEDICAL SUPPL	2. (See Attached)	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$1.00
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY10_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$367.76
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.76
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.47
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.03
			C3_WheatleyEC_FY19_Local_Custodial Supplies			
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	POC: M KELLY COLEMAN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.77
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.76
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.70
PO599815	2/11/2019	PRECISION CAPITAL PARTNER	C3_WheatleyEC_FY19_Local_Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.70
PO600544	2/28/2019	SAVAGE TECHNICAL SERVICES LLC	Install, Remove, Repair as needed.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$250.00
			Custodial supplies to maintain the cleanliness of the building			
			POC: S STATEN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601084	3/12/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,144.32
PO601395	3/18/2019	SWANN CONSTRUCTION INC.	INSTALL, REMOVE, REPAIR LIGHT POLES AS NEEDED.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$12,992.00
			CS. 43X47 1.5mil Black Bags 100/CS			
			POC: AKUA OKENDINE 202 6983262 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601712	3/22/2019	PRECISION CAPITAL PARTNER	RPGB-4771 cs 43 x 47 BLACK TRASH BAGS 1.5 mil 10/10 rolls per/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.85
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$627.00
			CLO41772CT CS. PINE SOL ORANGE ALL PURPOSE ENERG CLEANER, 3/144oz/CS			
			POC: ANTONIO BARR 2026453330 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.50
			CLO41773 PINE SOL 6/60 OZ CLEANING COMMERCIAL SOLUTIONS			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$262.00
			FRS1BWBMG CS. Bio Conqueror 105 Mango Enzymatic Odor Counteractant Concentrate 4/gal			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$953.20
			GOJ 9112-12 GOJO Lotion Skin Cleanser SOAP 12/800ML PER CASE			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.10
			R12600 CS. 8"x600" NATURAL SOFT HARDWOUND ROLL TOWEL 12/CS			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$468.70
			CLO00014 CS. Formula 409 Heavy-Duty Cleaner/Degreaser 4/1gal			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.14
			CLO02490 CS. COLOROX Concentrated GERMICIDAL BLEACH 96OZ 6/CS			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.80
			FRS 1-WB-MG CS. CONQUEROR 103 MANGO 4/1 GAL			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$453.75
			4428090 209-IN JUMBO 2-ply ROLL TOILET TISSUE -JRT WHI 12/CS			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$538.00
			FRS61455 BX. SUPERSORB VOMIT ABSORBANT LEMON SCENT 6CAN/BOX			
PO602047	4/2/2019	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.08
			8"x600" Natural Soft Hardwound Roll Towel 12/case			
PO602130	4/3/2019	PRECISION CAPITAL PARTNER		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.70
			Liquid Germicidal Bleach Purebright 6/cs			
PO602130	4/3/2019	PRECISION CAPITAL PARTNER		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
			Bowl Clip. Mango Scent- Orange, 12/box			
PO602130	4/3/2019	PRECISION CAPITAL PARTNER		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
			60"Quick Change Aluminum Mop Handle- Yellow			
PO602130	4/3/2019	PRECISION CAPITAL PARTNER		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.14
			9" Jumbo 2-Ply Toilet Tissue White			
			43x47 2mil black bags 100/cs			
			POC: T WILLIAMS 2028321377 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO602130	4/3/2019	PRECISION CAPITAL PARTNER		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.55
			Bowl Clip. Cucumber Melon-Green, 12/box			
PO602130	4/3/2019	PRECISION CAPITAL PARTNER		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.39
			Crystal Industrial Cleaner/degreaser, 24oz Bottle, 12/carton			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.35
			Nova X Extraordinary Uhs Star-Shine Floor Finish, 5gal Pail			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$592.34
			L-GRADE CAN LINERS, 24 X 32, 12-16GAL, .35MIL, BLACK, 50/ROLL, 10 ROLLS/CT			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.30
			Cut-End Lie-Flat Wet Mop Head, Cotton, 24oz, White, 12/carton			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.67
			Pro-Pac Side-Squeeze Wringer/bucket Combo, 8.75gal, Yellow			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.56
			Folded Paper Towels, Multifold, 9 X 9 9/20, Natural, 250 Towels/pk, 16 Packs/ct			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.56
			Multi-Use Cleaner, Lavender Scent, 1 Gal Bottle, 4/carton			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.50
			Trigger Sprayer 300es F/32 Oz Bottles, White, 9 1/2" tube, 24/carton			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.04
			Calcium, Lime And Rust Remover, 1 Gal Bottle, 4/carton			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.71
			Handi-Hold Spray Bottle, 16 Oz, Clear, 24/carton			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$492.00
			MEDIUM-GRADE CAN LINERS, 33X39, 33GAL., 50MIL, BLACK, 25/ROLL, 8 ROLLS/CT			
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	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	\$198.15
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Nonperforated Paper Towel Roll, 8 x 800ft, Brown, 12 Rolls/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$651.50
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Toilet Bowl Cleaner, Original Fresh, 24 Oz Squeeze Bottle, 9/carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.95
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Disinfecting Wipes, 7 X 8, Fresh Scent, 75/canister, 6/carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.05
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Dust Mop Head, Cotton/Synthetic, 24w x 5d, White	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.40
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Jrt Bath Tissue, Jumbo, 2-Ply, White, 1000 Ft/roll, 12 Rolls/carton DCPS CONTACT: Gloria Hernandez Bell Multicultural Senior High School 1(202)939-7700 PO NOT TO EXCEED \$6,413.21 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$874.64
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Disposable Powder-Free Nitrile Gloves, Large, Blue, Mil, 1000/carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$380.95
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	LOW-DENSITY CAN LINERS, 56GAL, .60MIL, 43 X 47, BLACK, 25/ROLL, 4 ROLLS/CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.35
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Continuous Air Freshener Dispenser, 2 4/5 X 2 2/5 X 5, Smoke	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.80
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Pomeberry Foam Hand Wash, 700ml Refill, Pomegranate Scent	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$241.95
PO602216	4/4/2019	SKY LLC DBA/US OFFICE SOL	Continuous Air Freshener Dispenser, 2 4/5 X 2 2/5 X 5, Smoke	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.54
PO602637	4/15/2019	METROPOLITAN OFFICE PRODUCTS	IDP90205 1-STEP FLOOR FINISH 5 GAL POC: A BARR 202 645 3330 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,150.00
PO602637	4/15/2019	METROPOLITAN OFFICE PRODUCTS	PL5080FL1000 1000 MIL GREEN FOAM SOAP	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO602637	4/15/2019	METROPOLITAN OFFICE PRODUCTS	IDP90141 1-STEP FLOOR TREATMENT 4GL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.00
PO603060	4/26/2019	ADRIAN L. MERTON INC.	Install temporary chillers to provide mechanical cooling.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$56,735.16
PO603190	4/30/2019	EMERGENCY 911 SECURITY	PROVIDE LOCKSMITH SUPPLIES AND SERVICES AT VARIOUS LOCATIONS. SEE ATTACHED	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$12,478.14
PO603249	5/1/2019	AMERICAN BUSINESS SUPPLIE	Purchase various Household Cleaning Supplies on an as needed basis	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$50,000.00
PO603775	5/13/2019	GLOBAL EQUIPMENT COMPANY INC	PART# 641252 Global Industrial 20" Floor Machine	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,099.90
PO603775	5/13/2019	GLOBAL EQUIPMENT COMPANY INC	Transportation of Goods/Freight Services	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.53
PO603775	5/13/2019	GLOBAL EQUIPMENT COMPANY INC	PART# 641264 Global Industrial Auto Floor Scrubber 20" Cleaning Path, Two 115 Amp Batteries	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,585.92
PO603909	5/15/2019	BROUGHTON CONSTRUCTION CO LLC	DPR FCV LIST: Fire Extinguishers/Sprinklers PRICING-Phase II Perform Repairs overall sprinkler, fire extinguishers and fire alarm issues	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$184,930.00
PO593122-v2	6/4/2019	CRAFTMASTER HARDWARE LLC	Southern Folger Locks and Parts	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO605033	6/11/2019	PRECISION CAPITAL PARTNER	8"x600' natural Soft Roll Towel	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.94
PO605033	6/11/2019	PRECISION CAPITAL PARTNER	9" Jumbo 2-Ply Tissue 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO605033	6/11/2019	PRECISION CAPITAL PARTNER	T8 Fluorescent Light Bulb 30/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.96
PO605033	6/11/2019	PRECISION CAPITAL PARTNER	Easy Step Neutral Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.92
PO605033	6/11/2019	PRECISION CAPITAL PARTNER	43x47 2mil Trash Bags 100/CS POC: TAHESHIA WILLIAMS 202 724 4233 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.85
PO605044	6/11/2019	GENERAL MERCHANDISE	Jumbo roll toilet tissue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.00
PO605044	6/11/2019	GENERAL MERCHANDISE	all purpose cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.96
PO605044	6/11/2019	GENERAL MERCHANDISE	angle broom	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.40
PO605044	6/11/2019	GENERAL MERCHANDISE	scrapper replacement blade 4"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.50
PO605044	6/11/2019	GENERAL MERCHANDISE	neutral floor cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.54
PO605044	6/11/2019	GENERAL MERCHANDISE	brown doodle bug pad	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.56
PO605044	6/11/2019	GENERAL MERCHANDISE	black trash bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.70
PO605044	6/11/2019	GENERAL MERCHANDISE	natural soft paper towel	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.35
PO605044	6/11/2019	GENERAL MERCHANDISE	trash can receptacle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.36
PO605044	6/11/2019	GENERAL MERCHANDISE	Custodial Supplies DCPS CONTACT: Heather Hairston CW Harris Elementary School Phone: 1(202)645-3188 PO NOT TO EXCEED \$1,537.04 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$467.67
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	WHITE TERRY WIPING CLOTH RAG	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.95
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. MR. CLEAN Finished Floor Cleaner, Lemon Scent, One Gallon Bottle, 3/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$693.60
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. 43x47 2mil black bags 100/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. 9" JUMBO 2-PLY TOILET TISSUE JRT WHITE 12/CS DCPS CONTACT: Jethro Louard Powell Elementary School Phone: 1(202)576-6247 PO NOT TO EXCEED \$5,520.89 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$958.80
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. 20" Diameter Standard Floor Pads, Green, 5/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.02
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CT. Carpet Cleaner, 32oz Spray Bottles, 12/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.94
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	BX. N95 RESPIRATOR MASK MEDIUM/LARGE 20/BX	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.90
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. 8"X600' NATURAL SOFT HARDWOUND ROLL TOWEL 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.40
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. Heavy Duty Cleaner/Degreaser/Disinfectant, 32oz, Bottle, 12/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.96
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	5GL. OPAL GREEN CERTIFIED FLOOR FINISH WAX, NON-STRIP, ZINC FREE & STYRENE FREE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.55
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. 20" Diameter Standard Floor Pads, Black, 5/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.22
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	EA, EASY STEP BLUE NEUTRAL FLOOR CLEANER 4GAL/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.82
PO605052	6/11/2019	PRECISION CAPITAL PARTNER	CS. 1000ML BLUE FOAM HAND SOAP 6/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.88
PO605161	6/13/2019	GENERAL MERCHANDISE	3 toilet bowl mop brushes	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.55
PO605161	6/13/2019	GENERAL MERCHANDISE	2 handheld air fresheners	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.96
PO605161	6/13/2019	GENERAL MERCHANDISE	Toilet seat covers	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.13
PO605161	6/13/2019	GENERAL MERCHANDISE	Yellow Microfiber duster	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.60
PO605161	6/13/2019	GENERAL MERCHANDISE	Red microfiber duster	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.60
PO605161	6/13/2019	GENERAL MERCHANDISE	2 lavender oil freshener refills	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.38
PO605161	6/13/2019	GENERAL MERCHANDISE	2 long handle 3" Paint brushes	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.40
PO605161	6/13/2019	GENERAL MERCHANDISE	Green microfiber duster	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.60
PO605161	6/13/2019	GENERAL MERCHANDISE	2 Scented oil refill	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.38
PO605161	6/13/2019	GENERAL MERCHANDISE	3 Large angle brooms	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.73
PO605161	6/13/2019	GENERAL MERCHANDISE	2 fluorescent lamps	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.50
PO605161	6/13/2019	GENERAL MERCHANDISE	Long handle Sash 2 1/2" paint brush	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.90
PO605161	6/13/2019	GENERAL MERCHANDISE	Lindbeck sash brush	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.45
PO605161	6/13/2019	GENERAL MERCHANDISE	30" 3 speed fan	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.06
PO605161	6/13/2019	GENERAL MERCHANDISE	3 mops	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.68
PO605161	6/13/2019	GENERAL MERCHANDISE	3 Stand up lobby dust pans	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO605161	6/13/2019	GENERAL MERCHANDISE	7 Black trash bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.12
PO605464	6/20/2019	METROPOLITAN OFFICE PRODUCTS	BWK6260 TOWEL, 1PLY, 600'RL, KFT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO605464	6/20/2019	METROPOLITAN OFFICE PRODUCTS	APM800 JUMBO JR 9" 2 PLY TISSUE 12	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO605464	6/20/2019	METROPOLITAN OFFICE PRODUCTS	GOJ191202CT SOAP, GOJO ANTIB, PP PLUM REFILL- 1200ML, 2/CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,815.00
PO605464	6/20/2019	METROPOLITAN OFFICE PRODUCTS	PC20011275 2PLY GREEN HERITAGE 96/CS bracket Purchase Agreement: GAGA-2019-P-0052	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$574.00
PO605658	6/26/2019	METROPOLITAN OFFICE PRODUCTS	Custodial Supplies for Summer School sites 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 - Brandon Saunders Office of the Chief Business Operations Officer 202-442-5001 Brandon.saunders@dc.gov	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO BWK00032 321OZ PLASTIC SPRAY BOTTLE 24/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.73
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO RCPF1365BL SYNTHETIC WET MOP HEADS BLUE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$334.50
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO DJA51913 ROACH BAIT INSECTICIDE STATIONS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO RAC99427 DISPOSABLE MICE BAIT STATION	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.90
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO TMS-1048604 YANKEE CANDLE STARTER KIT CLEAN COTTON	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.16
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO BWK09229 TRIGGER SPRAYER FITS 32OZ BOTTLE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.90
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO CDC 3320011538 DEDODORIZING CARPET CLEANING POWDER FRESH	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.60
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO BWK8002 MOP HEAD LOOPEO ENVIRO CLEAN WITH TAILBAND	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.05
PO605862	6/28/2019	GENERAL MERCHANDISE	RAGW602-25LB 23510185 25IB BX WHITE TERRY WIPING CLOTH RAGS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.45
PO605862	6/28/2019	GENERAL MERCHANDISE	Item no UL1110005 5 GAL ULTRA LINE STRIPPER HEAVY DUTY DCPS CONTACT: EMMA COOKE Plummer Elementary School Phone: 1(202)645-3179 PO NOT TO EXCEED \$5,897.68 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$443.34

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO DIA01000CT ANT BAIT INSECTICIDE STRIPS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.00
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO PGC82038CT MAGIC ERASER EXTRA DURABLE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.75
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO 497-1 DUST PAN PLASTIC JUMBO	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.48
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO 801857 KICK DOWN DOOR STOP	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO CPC05253 FABULOSA ALL PURPOSE CLEANER LAVENDER SCENT 1 GALLON BOTTLE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$283.84
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO BWK188 EXTRA HEAVY DUTY SCOUR PAD	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.75
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO FR5 12-TOSS-CH NON PAPRA CLEAN AIR URINAL BLOCK CHERRY	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.58
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO 9975124CS WET MOP HEAD BIG C	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.52
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO 23510185 YELLOW COMBO MOP BUCKET AND DOWN PRESS WRINGER	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.68
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO RAC94201CT 1 GAL BOTTLES LYSOL HEAVY DUTY BATH DISINFECTANT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$397.12
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO BWK216RCT PREMIUM CUT END WEP MOP HEADS RAYON WHITE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.80
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO BWK2635 COMB SIDE DOWNPRESS BUCKET MOP	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.85
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO MAS00971 PK BIG FOOT DOORSTOP NO SLIP RUBBER WEDGE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.45
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO P5841QEASY STEP BLUE NEUTRAL FLOOR CLEANER	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171.08
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO R12600 '8X600 NATURAL SOFT HARDWOUND ROLL TOWEL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.35
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO WDF49008CT HEAVY DUTY LUBRICANT 16OZ AEROSOL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$411.00
PO605862	6/28/2019	GENERAL MERCHANDISE	ITEM NO BGD 1358 BIG D DEODORANT WATER SOLUBLE MOUNTAIN AIR	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$930.40
PO605878	6/28/2019	GENERAL MERCHANDISE	CS Fabuloca All Purpose Lavender	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.44
PO605878	6/28/2019	GENERAL MERCHANDISE	CS 43X47 Black Trash Bags 1.5 mil 10/10 rolls per case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$313.50
PO605878	6/28/2019	GENERAL MERCHANDISE	CS 8"x66" Natural soft Hardwound Roll Towel 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$703.05
PO605878	6/28/2019	GENERAL MERCHANDISE	9 inch 2-ply Roll Toilet Tissue-JRT Whit 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.50
PO605878	6/28/2019	GENERAL MERCHANDISE	CS Bleach Germicidal Cleaner 6/1	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.36
PO598082	1/2/2019	WILSON DEPENDABLE SERVICES	Reagents needed for DFA testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,490.00
PO595263-V4	1/8/2019	VWR INTERNATIONAL LLC	Media, reagents, consumables for PHL Safety, Microbiology, Virology, & BT Testing and safety needs.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$17,668.38
PO595263-V4	1/8/2019	VWR INTERNATIONAL LLC	Media, reagents, consumables for PHL Safety, Microbiology, Virology, & BT Testing and safety needs.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,289.07
PO598244-V2	1/8/2019	THE HAMILTON GROUP	purchase of legionella sample collection consumables	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO598354	1/8/2019	WILSON DEPENDABLE SERVICES	life in excess of 1 year.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,892.00
PO593797	1/9/2019	1ST NEEDS MEDICAL	The contractor shall provide various medical supplies on as needed basis to support the Department of Health's Division of STD & TB Control's continuous need for medical supplies. Period of Performance: Date of Award thru November 15, 2018	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$25,000.00
PO598616	1/15/2019	THE HAMILTON GROUP	Laboratory and office supplies needed for Forensic Biology Unit Operations.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,131.85
PO592896-V3	1/17/2019	CAPITAL SERVICES AND SUPPLIES	Office supplies and equipment as needed for our Administrative unit.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,373.60
PO598806	1/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Vendor to provide Specialty Pharmaceutical Labeling and Packaging Supplies in accordance with 27 DCMR 3601.1.			
PO593700-V2	1/21/2019	ROCHE LABORATORIES	The Period of Performance (POP) for Option Year Four (OY4) of this Contract shall be 1/20/19 - 9/30/19.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO598852	1/21/2019	THE HAMILTON GROUP	Also molecular reagents for the BT program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO598960	1/23/2019	NORTH ARROW INC	tripods and base plates are needed to document photographs.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,855.00
PO599131	1/25/2019	THE HAMILTON GROUP	Filter Tape for BAM 1022 samplers;	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,062.50
PO599131	1/25/2019	THE HAMILTON GROUP	Met One Instruments Part Number 460180	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$32,910.00
PO599131	1/25/2019	THE HAMILTON GROUP	O2-MAX B1Trac ED Full Face Mask/Head Strap, Adult MED, w/3-SET Valve, Flow Generator w/4in O2 Hose	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,890.00
PO599131	1/25/2019	THE HAMILTON GROUP	Nasopharyngeal Airway, 26FR, PVC, Latex-free	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,890.00
PO599131	1/25/2019	THE HAMILTON GROUP	Nasopharyngeal Airway, 16FR, PVC, Latex-free	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,890.00
PO599131	1/25/2019	THE HAMILTON GROUP	Supraglottic airway kit, KING LTS-D, red, size 4, adult 5-6 ft, 60cc syringe, lube jelly Sea/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,504.00
PO599131	1/25/2019	THE HAMILTON GROUP	Nasopharyngeal Airway, 12FR, PVC, Latex-free	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,890.00
PO599131	1/25/2019	THE HAMILTON GROUP	Nasopharyngeal Airway, 30FR, PVC, Latex-free	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,890.00
PO599131	1/25/2019	THE HAMILTON GROUP	Hudson RCI Cath-Guide® Guedel Airway, 100mm L, Size 5, Medium Adult	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,220.00
PO599150	1/25/2019	THE HAMILTON GROUP	Adhesive Bandage, Sheer, 1inch x 3inch, 50/bx	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,380.00
PO599150	1/25/2019	THE HAMILTON GROUP	Safety Glide Hypodermic Needle, 25ga x 1 1/2inch	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$850.00
PO599150	1/25/2019	THE HAMILTON GROUP	Convenience Bag, Clear Graduated, w/Hand Protection, Rigid Collar, Inner Seal, 1000cc	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,208.00
PO599150	1/25/2019	THE HAMILTON GROUP	Dressing, Trauma, 12 x 30inch, Sterile	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,850.00
PO599150	1/25/2019	THE HAMILTON GROUP	Sani-Cloth Plus Germicidal Disp Wipes, Low Alcohol, XL, 8inch x 14inch, 65/tub	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,364.00
PO599151	1/25/2019	THE HAMILTON GROUP	Omnifix Luer Lock Tip Syringe without Needle, 20mL	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$255.75
PO599151	1/25/2019	THE HAMILTON GROUP	Suction Tubing, 1/4in	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,895.75
PO599151	1/25/2019	THE HAMILTON GROUP	Perfit ACE Extrication Collar, Adult, White/Light Grey/ Case of 30	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,490.00
PO599151	1/25/2019	THE HAMILTON GROUP	Obstetrical Kit with Umbilical Clamps and Scalpel (1) Pair of gloves, latex-free, large (1) OB napkin (2) OB towelettes (2) Umbilical cord clamps (1) Scalpel, disposable (1) Apron, plastic, disposable (1) Underpad, 17c x 24c (3) Towels, 13c x 19c (1) Drape sheet, 40c x 48c (1) Placenta bag, plastic (1) Bulb syringe, 2oz (8) Gauze Sponges, 4c x 4c	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,507.80
PO599151	1/25/2019	THE HAMILTON GROUP	Standard IV Extension Set, w/AMSafe needless injection site, 8in/ Case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,321.60
PO599335	1/30/2019	KAARI HUGHS DBA/ THE HAMILTON	Filter Straw, 5c Filter, 1-3/4in Flexible Straw/ case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$563.28
PO599335	1/30/2019	KAARI HUGHS DBA/ THE HAMILTON	ClearSafe Comfort Safety IV Catheter, 20ga X 1in L/ case of 200	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,714.50
PO599335	1/30/2019	KAARI HUGHS DBA/ THE HAMILTON	ClearSafe Comfortz Safety IV Catheter, 22ga X 1in L/ case of 200	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,857.25
PO599335	1/30/2019	KAARI HUGHS DBA/ THE HAMILTON	ClearSafe Comfortz Safety IV Catheter, 24ga X 0.75in L	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,857.25
PO599354	1/30/2019	CARDINAL HEALTH 110 LLC	Purchases for various Pharmaceuticals (CardinalHealth via MMCAP)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$500,000.00
PO599355	1/30/2019	CARDINAL HEALTH 110 LLC	Purchases for various Pharmaceuticals (CardinalHealth via MMCAP)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$94,149.16
PO599375	1/31/2019	KAARI HUGHS DBA/ THE HAMILTON	SSCOR QuickDraw Suction w/ Canister and non-Rechargeable Battery	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$23,900.50
PO595884-V3	2/6/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy & Histology Supplies and Equipment on as needed.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$75,000.00
PO595884-V3	2/6/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy & Histology Supplies and Equipment on as needed.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$20,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595884-V3	2/6/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy & Histology Supplies and Equipment on as needed.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$626.40
PO599672	2/6/2019	ORASURE TECHNOLOGIES	listed in the statement of work	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO599703	2/7/2019	THE HAMILTON GROUP	approaching end of life and has been found to be out of conformity. An emergency stock replacement will be needed for the recently released lot of material.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,143.00
PO591751-V3	2/8/2019	AMERISOURCEBERGEN DRUG CO	HAHSTA - HAHSTA Pharmaceuticals AIDS Drug Assistance Program (ADAP) Prime Vendor	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$1,500,000.00
PO599736	2/8/2019	STRYKER SALES CORP (MED. DIV.)	X-RESTRAINT PACKAGE Cot Straps	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,755.90
PO598404-V2	2/11/2019	FISHER SCIENTIFIC CO LLC	Purchase of Legionella sample collection consumables	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,357.82
PO594080-V2	2/14/2019	CEPHEID	Cartridges and controls required for Cepheid instrument. Required for CabaR testing, part of CDC K1A HAI project.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$23,059.10
PO600072	2/15/2019	WILSON DEPENDABLE SERVICES	Chemical/Reagents and supplies for LPU evidence processing team for FY19.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$24,531.00
PO600083	2/15/2019	DUPONT COMPUTERS	ELECTRODES, MEDI-TRACE SERIES 530, ADULT 30/PK 20PK/CS	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,788.00
PO600158	2/19/2019	AMERISOURCEBERGEN DRUG CO	The medications to purchase are as follows: Symtuza SYMTUZA TAB 30 10189018, 8 bottles of 30 tabs Biktarvy Tab, 8 Bottles of 30 tabs Isentress 400 mg 00006-0227-61 60 tablets, 8 bottles of 60 tabs Truvada 30 tablets, 8 bottles of 30 tablets These prescription medications are individual or combination medications to treat HIV infection in adults. Biktarvy and Symtuza are combinations of integrase inhibitors and nucleoside reverse transcriptase inhibitors to block the replication of the HIV virus in the body and reduce transmission when taken regularly. Truvada is a combination two nucleoside reverse transcriptase inhibitors, which when combined with isentress serve as a combination regimen for reducing HIV replication. For questions regarding this request contact: Adam Visconti, MD MPH Chief Medical Officer HIV/AIDS, Hepatitis, STD, and TB Administration DC Health Cell: 202.770.9983 Phone: 202.727.8958; 202.671.4821 adam.visconti@dc.gov	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$750,000.00
PO600198	2/19/2019	COMPASS GROUP USA, INC	Food purchase requisition with Compass Group USA dba Kellogg Conference Hotel	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$1,219.88
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	QUIK-COMBO therapy cable, for use w/LIFPAK 15	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,449.50
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	NIBP Cuff-Reusable, Child	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,087.50
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	SmartCapnoLine w/O2 delivery - Pediatric patients <44lbs (box of 25)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,725.00
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	Rainbow DCP-DC9, Pedi Reuse Sensor, 8 ft	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$21,837.50
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	Microstream Technology Smart CapnoLine CO2 Sampling Line, With O2 Tubing, Disposable, Adult/Intermediate/ 100 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,811.00
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	FilterLine SET Adult/Pediatric Includes airway adapter. FilterLine (79")/ 25 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,000.00
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	Rainbow DCI-DC8, Adult Reuse Sensor, 8 ft	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$43,675.00
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	EDGE System Electrodes with QUIK-COMBO Connector and REDI-PAK Preconnect System (42 in. lead wire length)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,230.00
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	RED DBI-DC8, Adult Soft Reusable Direct Connect SpO2 Sensor, 8ft, 1/box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$31,412.50
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	NIBP Cuff-Reusable, Infant	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$960.00
PO600385	2/25/2019	KAARI HUGHES DBA/ THE HAMILTON	NIBP Cuff-Reusable, Adult	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,700.00
PO599943-V2	2/27/2019	AMERISOURCEBERGEN DRUG CO	Line on Amerisource Bergen requisition for Rapid ART. Funded by Part A.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$120,000.00
PO599943-V2	2/27/2019	AMERISOURCEBERGEN DRUG CO	New line on Amerisource Bergen PO for NARCAN. Funded by Part A.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$30,000.00
PO599943-V2	2/27/2019	AMERISOURCEBERGEN DRUG CO	New line on Amerisource Bergen PO for NARCAN. Funded by Part A.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$4,000,000.00
PO599943-V2	2/27/2019	AMERISOURCEBERGEN DRUG CO	Requisition with AmeriSource Bergen for new contract year with ADAP.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$700,000.00
PO600899	3/7/2019	KAARI HUGHES DBA/ THE HAMILTON	Hero Wipes Fire-48ct Soft Pack with Lid	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,200.00
PO600513-V2	3/11/2019	STAR OFFICE PRODUCTS INC	BPs	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$10,460.02
PO598866-V2	3/12/2019	PROMEGA CORPORATION	validated systems for forensic DNA testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$31,554.00
PO598878	3/13/2019	BOUNDTREE MEDICAL LLC	ELECTRODES, MEDI-TRACE SERIES 530, ADULT 30/PK 20PK/CS	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,886.80
PO598973	3/13/2019	BOUNDTREE MEDICAL LLC	NALOXONE 2MG 2ML LUER JET	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,976.68
PO598977	3/13/2019	BOUNDTREE MEDICAL LLC	DIPHENHYDRAMINE 50MG/ML 1ML SDV/ BENADRYL 25 VIALS/PK	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,100.00
PO598977	3/13/2019	BOUNDTREE MEDICAL LLC	Magnesium Sulfate 50% 1gm, 2ml vial	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,500.00
PO599537	3/13/2019	BOUNDTREE MEDICAL LLC	Glucose Test Strips, Precision Xtra, Capillary 50/box 12bx/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,987.03
PO591983-V3	3/14/2019	PEOPLES DRUG STORE LLC	HAHSTA - AIDS Drug Assistance Program (ADAP) Services	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$50,000.00
PO597230-V2	3/14/2019	MARYS CTR MATERNAL CHILD	HAHSTA AIDS Drug Assistance Program (ADAP) services with Mary's Center Pharmacy	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$120,000.00
PO597775-V2	3/14/2019	QIAGEN INC	Why/How - These items allow FBU to continue with normal processing of casework samples. The listed reagents/kits have been evaluated through validation studies, staff training, and quality control testing. Any changes to a validated, approved procedure will require new validation studies to be conducted, which is a timely and costly process. Qiagen is the sole manufacturer of the Qiagen kits, reagents, and consumables, which have been evaluated and approved for use by the DFS FBU & are used in conjunction with FBU instrumentation. The products listed are sold direct, and are available exclusively	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$48,078.93
PO601209	3/14/2019	THE HAMILTON GROUP	LP Miller 3 Disposable LED Blade (box of 20) Patented White/UV LED Lighting Technology	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,470.00
PO601209	3/14/2019	THE HAMILTON GROUP	LP Mac 4 Disposable LED Blade (box of 20) Patented White/UV LED Lighting Technology	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,470.00
PO601209	3/14/2019	THE HAMILTON GROUP	LP Medium/Standard Disposable Handle (box of 20) White/UV LED Lighting Technology	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$35,102.00
PO601209	3/14/2019	THE HAMILTON GROUP	LP Mac 3 Disposable LED Blade (box of 20) Patented White/UV LED Lighting Technology	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,470.00
PO601209	3/14/2019	THE HAMILTON GROUP	LP Miller 4 Disposable LED Blade (box of 20) Patented White/UV LED Lighting Technology	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,470.00
PO601482	3/19/2019	MEDICAL SUPPLY SYSTEMS INC	REEVES 101 Flexible Stretcher, Orange 78" L x 28" W Open	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,275.60
PO591874-V2	3/20/2019	FORENSIC ASSURANCE INC.	2019 Proficiency Test for DFS - Fall, Winter & Summer.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$12,140.00
PO601528	3/20/2019	KAARI HUGHES DBA/ THE HAMILTON	Shoulder Strap for the LifePak15	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,082.10
PO601528	3/20/2019	KAARI HUGHES DBA/ THE HAMILTON	Box of Strip Chart Recorder Paper 100mm x 22m 60/CT	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$583.08

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601528	3/20/2019	KAARI HUGHS DBA/ THE HAMILTON	Back Pouch for the LifePak 15	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,301.90
PO601528	3/20/2019	KAARI HUGHS DBA/ THE HAMILTON	CARRY CASE TOP POUCH FOR LP12 AND LP 15 CASE.	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,617.00
PO601528	3/20/2019	KAARI HUGHS DBA/ THE HAMILTON	Lithium-ion Battery 5.7 Ah	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$13,827.00
PO601528	3/20/2019	KAARI HUGHS DBA/ THE HAMILTON	Infant/Child Reduced Energy Defibrillation Electrode	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,284.00
PO601528	3/20/2019	KAARI HUGHS DBA/ THE HAMILTON	Carrying Case, for LifePak 15, incl Right Pouch and Left Pouch	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,961.30
PO601537	3/20/2019	METTLER-TOLEDO INC	MDU pipettes as part of the Rainin Trade up program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$8,043.66
PO601828	3/27/2019	DUPONT COMPUTERS	Local Procurement of SWAG for PHL Lab Week and outreach.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,511.82
PO601832	3/27/2019	FISHER SCIENTIFIC CO LLC	Supplies & Reagents for ELC Calcinec project 16 and D1 AMD	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$13,540.84
PO591754-V5	3/28/2019	RAMSELL CORPORATION	HAHSTA - AIDS Drug Assistance Program (ADAP) Benefit Management System	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$400,000.00
PO591754-V5	3/28/2019	RAMSELL CORPORATION	HAHSTA - AIDS Drug Assistance Program (ADAP) Benefit Management System	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$650,000.00
PO592321-V3	3/28/2019	UNITY HEALTH CARE INC.	HAHSTA - AIDS Drug Assistance Program (ADAP) Unity Parkside	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$55,858.69
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	Biohazardous Waste Bag, Red with Black, 2 to 3gal, 14.5in x 19in, 1.25mil Gauge	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$367.80
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	3M Health Care Durapore Silk-like Surgical Tape, 10yd L x 2in W	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,080.40
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	CURAPLEX Uncuffed Endotracheal Tube without Stylet, 2mm Size	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$536.05
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	N95 Particulate Respirator Mask 1870	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,426.50
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	Rusch Fixed Nasopharyngeal Airway, 115mm x 19fr	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,113.40
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	CURAPLEX Fingertip SPO2 Monitor, Lightweight	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,257.20
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	Luer Lock Tip Tuberculin Syringe, 1mL/ 800 case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$626.64
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	Omnifix Luer Lock Tip Syringe without Needle, 10mL/1200 case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$321.64
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	BEMIS Hi-Flow Suction Canister with Aerostat Filter, 1200cc, Green	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,423.80
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	MEDSOURCE Infrared Non-contact Thermometer	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,797.00
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	AMSINO standard IV extension Set, w/AMSafe needless injection site, 8in	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,845.20
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	Dukal Corp Combine Abdominal Pad, 5in x 9in/ case 400	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,460.00
PO601903	3/28/2019	KAARI HUGHS DBA/ THE HAMILTON	Filter Straw, 5z Filter, 1-3/4in Flexible Straw	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$494.80
PO601978	3/29/2019	ARROW INTERNATIONAL INC	45mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$39,165.00
PO598750-V2	4/1/2019	VWR INTERNATIONAL LLC	Procurement of reagents for PFGE enzymes for campylobacter, vibrio and shigella for 6 months	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,765.00
PO598750-V2	4/1/2019	VWR INTERNATIONAL LLC	Procurement of reagents for PFGE enzymes for campylobacter, vibrio and shigella for 6 months	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$7,033.01
PO591980-V4	4/2/2019	SIERRA INTER. PHARM. CORP.	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services from Columbia Heights Pharmacy	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$90,000.00
PO602043	4/2/2019	BETTER MEDICAL INC	Flotech InGage Regulator 3000 PSI Ingage @ 270 Degrees w/Yoke Anodized, CGA 870 Yoke Swivel Body Oxygen, One Dis-1240 Check Valve, Dome-Handle, Green Anodized Body, Large Diameter Knurled Knob, Window @ 270 & Hose Barb @ 180, No Flowmeter Options, 1-25 range SRW	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,300.00
PO601483-V2	4/3/2019	THE HAMILTON GROUP	Cot Restraints straps	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$441.00
PO601483-V2	4/3/2019	THE HAMILTON GROUP	Mortuary Cots JUNKINS Oversized Mortuary Cots Body Transport Cots 78"x25" MC-100A-05	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,311.89
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Cross Cut shredder POC: V MAYNARD 202 6453409 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Curad Compact First Aid kit	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Notoco Pocket Otscope	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.80
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Eme-Bag sickness bag	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.25
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	ECONOMY NOSEBLEED CUP	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.35
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	ZIPPER SEAL RECL BAGS CLEAR 5X7	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.20
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Zipper Seal-Top Recloseable Bags	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.06
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Clear Lid Divider Box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.90
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PLEATED PAPER MEDICINE CUPS	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.65
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	DIVIDER BOX, GREY	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.90
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Eye Cups, NonSterile Dispenser	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.98
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Adtemp Touch Digital Thermometer	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.65
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	DOSAGE DROPPER	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.63
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	ZIPPER SEAL RECL BAGS CLEAR 3X3	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.62
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Short Divider for Divider Box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.80
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Long Divider for Divider Box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.18
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Clorox 4 in One Disinfect and Sanitizer	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.82
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Zipper Seal Recloseable Clear Bags	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.18
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	EYE CUPS, NON-STERILE DISP	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.40
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	ZIPPER SEAL RECL BAGS CLEAR 4X6	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.18
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Kwik Kold Junior Instant Cold Packs	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.10
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	DOSAGE SPOON	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.63
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	SPO2 FINGER TIP OXIMETER	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Kleenex 2-ply tissues, 100/box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.30
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	Zipper Seal-Top Recloseable Clear Bags	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.96
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	NEXTTEMP THERMOMETERS 100/BOX	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.50
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	ZIPPER SEAL RECL BAGS CLEAR 3X5	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.80
PO602183	4/4/2019	METROPOLITAN OFFICE PRODUCTS	DISP TOOTHBRUSH CHILD 100PK	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.49
PO602279	4/5/2019	FORENSIC SCIENCE CONSULTANTS	participate in proficiency testing. Forensic Science Consultants/ Forensic Testing Services offers testing that assesses proficiency in Heroin Quantitation. Participation of this test will satisfy the requirements of the accrediting body. ANAB.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,033.34
PO602314	4/8/2019	DUPONT COMPUTERS	ApexPro LC 100, MED, Nitrile, Powder Free	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,458.40
PO602314	4/8/2019	DUPONT COMPUTERS	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, XL	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$53,302.20
PO602314	4/8/2019	DUPONT COMPUTERS	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, LG	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$45,687.60
PO597144-V3	4/10/2019	MDM OFFICE SYSTEMS DBA	Instrument consumables for chemistry	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,483.65
PO598213-V2	4/10/2019	WILSON DEPENDABLE SERVICES	Chemical and reagent purchases required for our Crime Scene Sciences Unit from BPA	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602445	4/10/2019	UNITY HEALTH CARE INC.	Pharmaceuticals Period of Performance: Date of Award April 1, 2019 through April 14, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$134,325.00
			supplies). See attached documentation from BPA-18-FRO-012 and BPD-18-FRO-017. ***BPA Total Amount \$25,000*** Note: 0700OV19N/20120/0203			
PO597271-V2	4/11/2019	WILSON DEPENDABLE SERVICES	Wilson Dependable Services, LLC; DCSS vendor	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$24,056.43
PO599942-V3	4/22/2019	STOCKBRIDGE CONSULTING LLC	Requisition with IBM for the SPSS license software and 12 month support	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$50,987.85
PO602861	4/22/2019	THE HAMILTON GROUP	Cyanokit, Includes 5gm Hydroxocobalamin, Contains 1 IV Admin set and 1 Transfer Spike	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,558.00
PO602881	4/22/2019	MEDICAL SUPPLY SYSTEMS INC	Equipment and consumables for the toxicology laboratory. Equipment includes but is not limited to liners, seals, gas and liquid chromatography columns, safety equipment, gas filters, manifolds, and reference standards.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$36,240.00
PO591755-V2	4/26/2019	STATE OF MARYLAND	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. Period of performance is date of award thru September 30, 2019.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$15,000.00
PO596229-V3	4/26/2019	GRUBBS PHARMACY OF DC, INC.	pharmaceutical packaging, dispensing and medication inventory maintenance for its Bureau of Tuberculosis (TB) Control. Prepackaged dosages are required to perform activities related to the treatment of approximately 200 patients annually with	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$10,000.00
PO596229-V3	4/26/2019	GRUBBS PHARMACY OF DC, INC.	pharmaceutical packaging, dispensing and medication inventory maintenance for its Bureau of Tuberculosis (TB) Control. Prepackaged dosages are required to perform activities related to the treatment of approximately 200 patients annually with	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$5,101.00
PO602496-V2	4/26/2019	DUPONT COMPUTERS	Supplies & Reagents for ELC Calcinet project.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
			In-Patient Hospitalization			
PO599062-V2	4/29/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award January 1, 2019 through March 31, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$33,560.79
			Pharmaceuticals			
PO599062-V2	4/29/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award January 1, 2019 through March 31, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$870,572.76
PO603130	4/29/2019	BIOMERIEUX INC	(1219043312)	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,387.40
PO603153	4/29/2019	THE HAMILTON GROUP	Forensic Supplies custom solutions and ISO Guide 34 mixes for chemistry	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,341.25
PO593845-V2	4/30/2019	GOVERNMENT SCIENTIFIC SOURCE	Attach BPA for Equipment and consumables for the toxicology laboratory. Equipment includes but is not limited to liners, seals, gas and liquid chromatography columns, safety equipment, gas filters, manifolds, and reference standards.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$36,000.00
PO593905-V2	4/30/2019	BRUKER DALTRONICS INC	ELC procurement of sole source media and reagents.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,097.00
PO598211-V4	5/1/2019	MDM OFFICE SYSTEMS DBA	Laboratory supplies required for our Crime Scene Sciences Unit from Blanket Purchase Agreement	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$26,417.90
			Pharmaceuticals			
PO603311	5/2/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$1,811,250.00
			Pharmaceuticals			
PO603311	5/2/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$30,000.00
			Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services.			
PO603311	5/2/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$680,105.00
			Dispensing Pharmaceuticals to Inmates			
PO603311	5/2/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$405,000.00
PO603463	5/7/2019	MEDICAL SUPPLY SYSTEMS INC	The Original Spider-Strap Nylon Spineboard Strap, Multi-color	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,800.00
PO603463	5/7/2019	MEDICAL SUPPLY SYSTEMS INC	MAD Nasal ₂ Intranasal Mucosal Atomization Device without Syringe	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,000.00
PO603463	5/7/2019	MEDICAL SUPPLY SYSTEMS INC	Disposable Heat Reflective Survival Wrap, 52in x 84in/ 250 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,264.00
PO603463	5/7/2019	MEDICAL SUPPLY SYSTEMS INC	CaviCide Surface Disinfectant Spray Bottle, 24oz/ 12 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,244.00
PO603463	5/7/2019	MEDICAL SUPPLY SYSTEMS INC	MegaMover Plus, Gray/ 10 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,882.50
			documentation from BPA-18-FRO-014 and BPD-18-FRO-019. ***BPA Total Amount \$25,000*** Note: 0700OV19N/20120/0203			
PO598617-V2	5/21/2019	MDM OFFICE SYSTEMS DBA	MDM Office Systems; DCSS vendor	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,501.98
PO603872	5/21/2019	BOUNDTREE MEDICAL LLC	Iron Duck Oxygen Size D Bag (Green)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,918.00
PO603873	5/21/2019	BOUNDTREE MEDICAL LLC	Epinephrine 1:10000, 1mg, 10ml Luer Jet 10ea/pk	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,996.30
PO604165	5/21/2019	WILSON DEPENDABLE SERVICES	Supplies required for crime scene response.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$24,794.00
PO604417	5/29/2019	CEPHEID	Cartridges for Norovirus detection.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,359.99
PO604504	5/30/2019	ILLUMINA INC.	Reagents and kits for CDC PulseNet enteric outbreak surveillance whole genome sequencing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$19,216.17
PO604504	5/30/2019	ILLUMINA INC.	Reagents and kits for CDC PulseNet enteric outbreak surveillance whole genome sequencing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$16,420.00
PO604689	6/4/2019	AGILENT TECHNOLOGIES	equipment.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,153.14
PO604756	6/4/2019	GRUBB'S PHARMACY SE INC.	pharmaceutical packaging, dispensing and medication inventory maintenance for its Bureau of Tuberculosis (TB) Control. Prepackaged dosages are required to perform activities related to the treatment of approximately 200 patients annually with	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$9,899.00
PO604788	6/5/2019	ORASURE TECHNOLOGIES	listed in the statement of work.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$25,000.00
PO604798	6/5/2019	GOVERNMENT SCIENTIFIC SOURCE	BPA Government Scientific equipment for toxicology laboratory. Equipment includes but is not limited to liners, seals, gas and liquid chromatography columns safety equipment, gas filters, manifolds, and reference standards.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$48,195.00
PO604874	6/7/2019	POSITIVE PROMOTIONS	Deodorant, Dental Floss, Hand Sanitizer, Hand Lotion	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,845.00
PO603763-V2	6/11/2019	STAR OFFICE PRODUCTS INC	Ergonomic items for employees and additional lab supplies for LFU processing and examination	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,139.68
PO604993	6/11/2019	LASER ART INC	General office supplies for the entire lab.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,155.76
PO602834-V2	6/12/2019	HOLOGIC INC.	Hologic reagents are needed for Chlamydia and Gonorrhea testing by Amplified RNA probe test for he ELC grant.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,097.66
PO605073	6/12/2019	KAARI HUGHES DBA/ THE HAMILTON	Box of Strip Chart Recorder Paper, 100 mm x 22 m (2 rolls/box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,968.00
PO605073	6/12/2019	KAARI HUGHES DBA/ THE HAMILTON	LUCAS Back Plate, Slim for Lucas 2 and 3	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,819.20
PO605073	6/12/2019	KAARI HUGHES DBA/ THE HAMILTON	SmartCapnoLine w/O2 delivery - Pediatric patients <44lbs (box of 25)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,125.00
PO605073	6/12/2019	KAARI HUGHES DBA/ THE HAMILTON	Pediatric EDGE System RTS Electrodes with QUIK-COMBO Connector	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,210.00
PO605073	6/12/2019	KAARI HUGHES DBA/ THE HAMILTON	EDGE System Electrodes with QUIK-COMBO Connector and RED1-PAK Preconnect System (42 in. lead wire length)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,295.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605086	6/12/2019	QIAGEN INC	Qiagen kits required for mumps, measles, mosquitoes, norovirus and ebola testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,201.76
PO605086	6/12/2019	QIAGEN INC	Qiagen kits required for mumps, measles, mosquitoes, norovirus and ebola testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,648.76
PO593285-V2	6/25/2019	REDWOOD TOXICOLOGY LABORATORY	contractor to provide inmate I-13 drug testing cups. Period of Performance: Date of Award to September 30, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$9,500.00
PO593285-V2	6/25/2019	REDWOOD TOXICOLOGY LABORATORY	contractor to provide inmate I-13 drug testing cups. Period of Performance: Date of Award to September 30, 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO592395-V4	6/27/2019	PHARM-PRO, INC.	HAHSTA - Search within HIV AIDS Pharmacy Provider Service with Pharm-Pro, Inc.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$29,521.02
PO605722	6/27/2019	GOVERNMENT SCIENTIFIC SOURCE	nonvolatile analytes	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,990.00
PO601368-V3	6/28/2019	GRUBBS CARE PHARMACY NW INC	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$0.01
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	UNV-35668 Self Stick Note Pads 3x3 Yellow 100-Sheet, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.52
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	UNV21200 Copy Paper 92 Brightness, 20lb 8 1/2 x 11 White, 5000 Sheets/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.98
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	HEW-CN045AN HP 950XL High Yield Black Original Ink Cartridge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.65
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	RCP-2963RED Brute Round Pail 10qt. POC: YOLANDA JAUREGUIZAR 202 6737285 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.83
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	SAN-80078 Low Odor Dry Erase Marker, Chisel Tip Assorted 8 Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.46
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	HEW-CR314FN HP 951 3-PACK Cyan/Magenta/Yellow Original Ink Cartridges	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.39
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	PAC-101188 Array Card Stock, 65lb, Letter, White 100 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.82
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	PAC-9770 Chart Tablets w/ Glued Top, Ruled 24 x32 White, 70 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.20
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	SAN-30001 Fine Point Permanent Marker, Black, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.22
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	SAN-22478 Flip Chart Markers, Bullet Tip, Eight Colors, 8 Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.90
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	SAF-2170BL Desktop File Storage Box, Steel Mesh 12-1/2w x 11d x 10h	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.16
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	WEI-44305 Angle Broom Flagged Plastic Bristles, 7-1/2 6" Bristles 54" Length	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.77
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	RAC-79196 Sanitizing Spray, Rejuvenating Morning Linen, 10oz Aerosol, 12/ Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.59
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	PAC-101199 Array Card Stock 65Lb Letter Assorted Lively Colors, 250 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.64
PO598064	1/2/2019	AMERICAN BUSINESS SUPPLIE	WAU-91904 Card Stock 65lb, 96 Bright, 8 1/2 x 11 White 250 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.03
PO598084	1/2/2019	INTAC INC	Next Step Forward in Guided Reading	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.95
PO598084	1/2/2019	INTAC INC	Shipping/Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO598084	1/2/2019	INTAC INC	Intentional Talk: How to Structure & Lead POC: T WILLIAMS 202 832 1377 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.00
PO598113	1/3/2019	SANDY SPIN SLADE INC	STEM Skillastics Quantity: 10 Unit Price: \$290.95	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,909.50
PO598113	1/3/2019	SANDY SPIN SLADE INC	Character is Cool Skillastics Quantity: 5 Unit Price: \$286.10 POC: BRANSON CHRISTIAN 202 6982036 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,430.50
PO598120	1/3/2019	GREENWOOD PUBLISHING GROUP INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$577.36
PO598120	1/3/2019	GREENWOOD PUBLISHING GROUP INC	School by Shelley Harwayne POC: A HELLER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,415.06
PO598122	1/3/2019	MDM OFFICE SYSTEMS DBA	Classroom Supplies POC: DONNA BECK 202 282 0116 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,614.98
PO598124	1/3/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Supplies Resource Books	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.90
PO598124	1/3/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Supplies Building Sets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.90
PO598124	1/3/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Supplies - Notebooks POC: ROBERT HOLM 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO598277	1/8/2019	SKY LLC DBA/US OFFICE SOL	HEWFF6U19AN HP 952XL High Yield Black Original Ink Cartridge POC: YOLANDA JAUREGUIZAR 202 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.22
PO598277	1/8/2019	SKY LLC DBA/US OFFICE SOL	PPX81600 Standard Green Hanging Folder, Untabbed, Letter 25/bx	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.00
PO598277	1/8/2019	SKY LLC DBA/US OFFICE SOL	SH5511478 Pocket Charts, File Organizer 14" x 46 1/2 Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.88
PO598277	1/8/2019	SKY LLC DBA/US OFFICE SOL	HEWCN045AN - HP 950xl High Yield Black Original Ink Cartridge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$617.10
PO598277	1/8/2019	SKY LLC DBA/US OFFICE SOL	HEWCR314FN HP 951 3-pack Cyan/Magenta/Yellow Original Ink Cartridges	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,030.80
PO598277	1/8/2019	SKY LLC DBA/US OFFICE SOL	OIC26212 Recycled Desk Tray Side Load 15 1/8 x 7/8 x 15 Letter/a4, 6/pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.97
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER,36X1000,LT DUO,WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	BORDER,2.25"X 50",BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	BNDR,VIEW,11X8.5,3",WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.80
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	BORDER,2.25"X 50",BBE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PEN, RBALL, RT, G2, GEL, FN, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, 36X1000, LT DUO, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.90
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	STAPLES, FULL STRIP, 5M/BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, XERO/DUP, 20#, LTR, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
			CALENDAR, DSKPD, ACAD, 22X17 2018-2019 POC: F CADET 202 6453400 PO WILL EXPIRE 9 30 2019			
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.70
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	ERASER, DRY ERASE SURFACES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.60
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, DRY ERASE, 4PK, AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.65
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	NOTEBOOK, 9.75X7.5, 100, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.00
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	HIGHLIGHTER, MR ACCENT, FYW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, XERO/DUP, 20#, LTR, GN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	FOLDER, MLA, 1/3 CT, LTR, 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.70
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PEN, RBALL, RT, G2, GEL, FN, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, XERO/DUP, 20#, LTR, CA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.25
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, XERO/DUP, 20#LTR, GRD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	BNDR, VIEW, 11X8.5, 1", WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	TAPE, INVISIBLE, 12/PK, CR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.80
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, XEROX/LASR20#LTR, OD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	TAPE, CORRECTION, WE, 2/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.90
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, 36X1000, LT DUO, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.98
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	BORDER, 2.25" X 50", WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	BNDR, VIEW, 11X8.5, 1", WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.80
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	STAPLER, DSK, FULL STRIP, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.90
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER, WHITEBD, SPRAY 8OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.60
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, 36X1000, LT DUO, DBE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.95
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	GLUE, STICK, F/ENV, 26OZ, 3PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.80
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, XERO/DUP, 20#, LTR, PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO598279	1/8/2019	METROPOLITAN OFFICE PRODUCTS	TAPE, 2"X55YD, 6/PK, CR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
			Copy Paper, 92 Brightness, 20lb, 8-1/2 x 11, White, 5000 Sheets/ Carton 10RM/CS POC: JERRY BURTON 292 5766130 PO WILL EXPIRE 9 30 2019			
PO598284	1/8/2019	PRECISION CAPITAL PARTNER	PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,212.50
PO598355	1/8/2019	A DIGITAL SOLUTIONS INC.	Cadet Handbooks for Class 52/53	0204 EDUCATIONAL	DC NATIONAL GUARD	\$4,183.50
PO598356	1/8/2019	LASER ART INC	Education Supplies for Class 52	0204 EDUCATIONAL	DC NATIONAL GUARD	\$9,615.46
PO598422	1/9/2019	AMERICAN EXPRESS TRS CO. INC.	Division-wide AMEX for classroom and educational supplies and furnishings.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320,000.00
PO598425	1/9/2019	GENERAL MERCHANDISE	Lightweight Scrimmage Vest-Youth (GOLD)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.48
PO598425	1/9/2019	GENERAL MERCHANDISE	Twin 200 Badminton Racquets (6-Pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.95
			Voit Soft Shot Volleyball POC: T WILLIAMS 202 7244223 PO WILL EXPIRE 9 30 2019			
PO598425	1/9/2019	GENERAL MERCHANDISE	PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO598425	1/9/2019	GENERAL MERCHANDISE	Recreational Volleyball Net 32'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
PO598425	1/9/2019	GENERAL MERCHANDISE	Multicolor Shuttlecocks (36-pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.98
PO598425	1/9/2019	GENERAL MERCHANDISE	Penn OST 36 Felt Tennis Ball-Dzn	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.97
PO598425	1/9/2019	GENERAL MERCHANDISE	Polyester Mesh Sleeveless Scoop Neck Scrimmage Vest (GOLD)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.48
PO598425	1/9/2019	GENERAL MERCHANDISE	Spot Markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.98
PO598425	1/9/2019	GENERAL MERCHANDISE	Orange Game Cones 18"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.88
PO598425	1/9/2019	GENERAL MERCHANDISE	MacGregor Youth Tennis Racquet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.88
PO598425	1/9/2019	GENERAL MERCHANDISE	FUNNET Game Net System 18'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.98
PO598425	1/9/2019	GENERAL MERCHANDISE	24 Player Golf Chipping Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.99
PO598425	1/9/2019	GENERAL MERCHANDISE	Junior Plastic Tennis Racquet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.96
PO598425	1/9/2019	GENERAL MERCHANDISE	24-Player Golf Putting Class Package	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$507.99
PO598425	1/9/2019	GENERAL MERCHANDISE	Foam Hoop Holders (12-Pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.99
PO593906-v3	1/10/2019	COLLABORATIVE TESTING SERVICES	BPA to be established for DFS FY19 Proficiency Test..	0204 EDUCATIONAL	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO598455	1/10/2019	Bluebay Office Inc	Shiny Black Robe 5'3-5'5"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.85
PO598455	1/10/2019	Bluebay Office Inc	Jazz Piano Comping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO598455	1/10/2019	Bluebay Office Inc	Fender Rumble 100 (100W Bass Combo Amp)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.00
PO598455	1/10/2019	Bluebay Office Inc	Shure SM57 MIC Four Pack with Cables and Stands	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO598455	1/10/2019	Bluebay Office Inc	Rico BB Clarinet Reeds, Box of 25 Strength 2.5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO598455	1/10/2019	Bluebay Office Inc	Pearl Competitor Marching Bass Drum Pure White 22x14	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$430.00
PO598455	1/10/2019	Bluebay Office Inc	Lioud Portable Speaker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$355.00
PO598455	1/10/2019	Bluebay Office Inc	Teaching General Music	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.00
PO598455	1/10/2019	Bluebay Office Inc	Music and social Emotional Learning	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.30
PO598455	1/10/2019	Bluebay Office Inc	Everything We Do Is Music	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO598455	1/10/2019	Bluebay Office Inc	Ultimate Jazz Fake Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598455	1/10/2019	Bluebay Office Inc	Pearl Competitor Marching Bass Drum Pure White POC: PATRICIA BAILEY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO598455	1/10/2019	Bluebay Office Inc	VIC Firth Corpmaster Bass Mallets Hard Small	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.60
PO598455	1/10/2019	Bluebay Office Inc	LP Merengue Guiro Small	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.00
PO598455	1/10/2019	Bluebay Office Inc	Yamaha Aluminum Field Corps Tubular Carrier for Marching Bass Drum	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745.23
PO598455	1/10/2019	Bluebay Office Inc	Purple Stoles	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.00
PO598455	1/10/2019	Bluebay Office Inc	You Want Me To Teach What?	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO598455	1/10/2019	Bluebay Office Inc	Ultimate Christmas Fake Book 10551917	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.70
PO598455	1/10/2019	Bluebay Office Inc	Choral conducting Teaching Sandra Snow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.90
PO598455	1/10/2019	Bluebay Office Inc	ULTIMATE JAZZ FAKE BOOK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.60
PO598455	1/10/2019	Bluebay Office Inc	Pearl CX Airframe Snare Drum Carrier	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$876.00
PO598455	1/10/2019	Bluebay Office Inc	VIC Firth Corpmaster Marching Bass Mallets Hard XX Large	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.00
PO598455	1/10/2019	Bluebay Office Inc	Shiny Black robe 5'0-5'2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.90
PO598455	1/10/2019	Bluebay Office Inc	VIC Firth Corpmaster Marching Bass Mallets Hard Med	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
PO598455	1/10/2019	Bluebay Office Inc	Shiny Black Robe 5'6-5'8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.85
PO598455	1/10/2019	Bluebay Office Inc	Pearl Competitor Marching Bass Drum Pure White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$491.00
PO598455	1/10/2019	Bluebay Office Inc	VIC Firth Corpmaster Ralph Hardimon Drum Sticks wood	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO598455	1/10/2019	Bluebay Office Inc	Mapex Aluminum Tube Tenor Carrier	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.00
PO598455	1/10/2019	Bluebay Office Inc	Shiny Black Robe 5'9-5'11	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.90
PO598455	1/10/2019	Bluebay Office Inc	Berklee Jazz Piano	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO598456	1/10/2019	Bluebay Office Inc	Pure Life Water	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.86
PO598456	1/10/2019	Bluebay Office Inc	DC Motor with leads	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.40
PO598456	1/10/2019	Bluebay Office Inc	Plastic Bowls	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.54
PO598456	1/10/2019	Bluebay Office Inc	Minidesk Calculator 8-digit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.96
PO598456	1/10/2019	Bluebay Office Inc	Plastic Block Round Plates	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.74
PO598456	1/10/2019	Bluebay Office Inc	Nestle Coffee Mat Creamer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.89
PO598456	1/10/2019	Bluebay Office Inc	Sun Bender Solar Science Project	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
PO598456	1/10/2019	Bluebay Office Inc	Ziplock Gallon Storage Bags	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.14
PO598456	1/10/2019	Bluebay Office Inc	Pacon Presentation Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$788.13
PO598456	1/10/2019	Bluebay Office Inc	KidWind Solar Thermal Exploration Kit POC: PATRICIA BAILEY 202 6737385 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO598456	1/10/2019	Bluebay Office Inc	Folgers Classic Roast Coffee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.40
PO598456	1/10/2019	Bluebay Office Inc	Remanufactured toner	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.39
PO598456	1/10/2019	Bluebay Office Inc	Safco Adjustable Shelves	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.67
PO598456	1/10/2019	Bluebay Office Inc	Dixie Hot Cups	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.30
PO598456	1/10/2019	Bluebay Office Inc	Evolution World Disposal Hot Cups	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.68
PO598540	1/11/2019	METROPOLITAN OFFICE PRODUCTS	76026 EDMARK COMP READING PROG LVL 1 P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$11,980.00 DCPS Point of Contact; Robert Richardson Office of Teaching and Learning 202-578-1281	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,990.00
PO598540	1/11/2019	METROPOLITAN OFFICE PRODUCTS	76027 EDMARK COMP READING PROG LVL 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,990.00
PO598716	1/16/2019	AMERICAN EXPRESS TRS CO. INC.	Office Solutions DCPS CONTACT: Jennifer Fuller Office of Academic Services/Curriculum & Instruction Phone: 1(202) 442-5599 PO NOT TO EXCEED \$52,427.77. PO VALID FROM DATE OF AWARD THROUGH 09/30/2019.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,427.77
PO598717	1/16/2019	PRECISION CAPITAL PARTNER	Precision Capital Partners LLC: Fadeless Paper roll (48"x50") Colors: Flame, Blue, Canary & Black. POC: SONCYREE LEE 202 6985978 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO598717	1/16/2019	PRECISION CAPITAL PARTNER	Precision Capital Partner LLC: CS Copy Paper, Bright, 20lb, 8 1/2 x 11 White, 5000 Sheets/ Carton 10RM/CS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.80
PO598717	1/16/2019	PRECISION CAPITAL PARTNER	Capacity.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.80
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054942 EA [054942] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, RED, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.51

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	801337 EA[801337] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, GRAY, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.34
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054153 EA[054153] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, RED, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1379821 EA [1379821] ERASER LYRA ORLOW-TECHNO PLASTIC PACK OF 20	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.49
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item# 408106 EA [408106] SCRATCH-ART INOVART SCRATCH-FOAM BOARD PRINTING PLATE WITH INSTRUCTION MANUAL, 6 X 9 IN, PACK OF 30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.32
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	085786 EA [085786] School Smart Plastic Cube Uppercase Alphabet Bead, 6 mm, Assorted Rainbow Color, Pack of 150 POC: IKEY STATON 202 698 1122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.19
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	336544 EA [336544] EXPO Low Odor Dry Erase Marker Set, Chisel Tip, Assorted Color, Pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.19
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1325471 EA [1325471] Sax Top Grade Decorator Burlap, 5 yd X 46 in, White, 10 oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.09
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054090 EA [054090] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, SALMON, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	409158 EA [409158] PAINT TEMPERA CAKE TRAY ONLY SAX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.90
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	400261 EA [400261] AMACO High Fire Moist Non-Toxic Stoneware Clay, 50 lb, White No. 38	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.10
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1325467 EA [1325467] SAX TOP GRADE DECORATOR BURLAP, 5 YD X 46 IN, NATURAL, 10 OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.09
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	013083 PK [013083] TISSUE SPECTRA 12X18 STD CLRS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.63
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1439231 EA [1439231] School Smart Tempera Paint, Washable, 1 Gallon, Magenta	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.39
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054096 EA [054096] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, PINK, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.30
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	801319 EA [801319] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, LILAC, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.34
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054108 EA [054108] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, SKY BLUE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054102 EA [054102] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, LIGHT GREEN, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054084 EA [054084] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, BRILLIANT LIME, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.10
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	087813 EA [087813] SCHOOL SMART VALUE DRAWING PAPER, 80 LB, 12 X 18 INCHES, SOFT WHITE, PACK OF 500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.07
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1402968 EA [1402968] AMACO Gluten-Free Non-Toxic Rice Paste Powder, 3 lb	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.56
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	405788 EA [405788] PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK OF 336	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.98
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1530187 PK [1530187] MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.59
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	055239 EA [0552399] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, SKY BLUE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.34
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	801307 EA [801307] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, LIGHT YELLOW, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.34
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	380144 EA [380144] X-ACTO KS Manual Multi-Hole Pencil Sharpener, 4-1/4 x 2-3/4 x 4-3/4 Inches, Black/Chrome	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.02
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	011172 EA [011172] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, GOLD, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.68
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1337118 CS [1337118] GLUE ALL NOW STRONGER FORMULA ELMERS GALLON	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.04
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1440720 EA [1440720] SAX VERSATEMP HEAVY-BODIED TEMPERA PAINT KIT, ASSORTED COLORS, PACK OF 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.02
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054927 EA [054927] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, BLUE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.51
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	011172 EA [011172] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, GOLD, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.34
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054939 EA [054939] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, BLACK, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.34
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054114 EA [054114] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, LIGHT GREEN, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1271011 PK [1271011] SAX SCHOOL SPECIALTY PIPE CLEANER, 12 IN, ASSORTED COLOR, PACK OF 1200	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.42
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	EA The Pencil Grip Eisen All-Metal 2-Hole Standard and Colored Pencil Sharpener, 1/2 x 1 x 1 Inches, Silver	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.32

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	011145 EA[011145] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, PINK, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.68
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item # 085787 [085787] School Smart Plastic Cube Uppercase Alphabet Bead, 7 mm, Black/White, Pack of 150	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.19
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	038357 EA [038357] EXPO DRY ERASE LOW ODOR ORGANIZER KIT, 7 PIECES, ASSORTED COLOR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.37
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1583444 EA [1583444] Highland 2600 Masking Tape, 1 Inch x 60 Yards, 3 Inch Core, Pack of 9	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.91
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	403992 PK [403992] ROYLCO PRE-CUT TISSUE PAPER CIRCLE, 4 IN, ASSORTED COLOR, PACK OF 480	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.12
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054105 EA [054105] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, LIGHT GREEN, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054126 EA [054126] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, DARK GREEN, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	801310 EA [0801310] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, LIGHT GREEN, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.17
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054069 EA [054069] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, YELLOW, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	085879 EA [085879] SCHOOL SMART PLASTIC BEAD, ASSORTED SIZE, ASSORTED COLOR, 3 LB BUCKET, PACK OF 3000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.49
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	207193 EA [207193] MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.97
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1471023 EA [1471023] Saint-Gobain Abrasives Economy Medium Sandpaper, 9" x 10", 100, Pack of 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.39
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	054123 EA [054123] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 12 X 18 INCHES, PUMPKIN, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.15
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	085597 EA [085597] School Smart Newsprint Drawing Paper, 30 lb, 12 x 18 Inches, 500 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.92
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	402321 EA [402321] JACK RICHESON GIANT TEMPERA CAKES WITH TRAY, ASSORTED COLORS, SET OF 9	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.05
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	406750 EA [406750] Sax Solid Drawing Pencil, 2B Tip, Black, Pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.56
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1277022 EA [1277022] AMACO Air-Dry Modeling Clay, 25 lb, Gray	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.17
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	055239 EA [055239] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, SKY BLUE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.68
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1377829 EA [1377829] Tatco Programmable Timer, 99 min, Digital, (1) AAA Battery, 3-3/8 in W X 3 in H X 3/4 in D, Silver/Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.77

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	362432 PK [362432] CPE ACRYLIC FELT ASSORTMENT, 9 X 12 INCHES, ASSORTED BOLD COLORS, PACK OF 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.59
PO598729	1/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	1439233 EA [1439233] School Smart Tempera Paint, Washable, 1 Gallon, Turquoise Educational supplies for teachers. See Attached quote from Bluebay Office supplies.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.39
PO598784	1/17/2019	Bluebay Office Inc	Blanket Purchase Due to AMEX not up and running Please Note: This purchase order shall not exceed \$12,859.48 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Yolanda Jaureguizar Tubman Elementary School 202-673-7285 Yolanda.jaureguizar	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,859.48
PO598874	1/22/2019	CAROLINA BIOLOGICAL SUPPLY COM	\$5000 to be applied to a buy down from Carolina Biological Supply - Quote attached POC: P WILSON ROSS 202 698 2155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO599226	1/28/2019	DRUMS ALIVE LLC	Drumtastic Basic (Module 1) Kit B Please Note: This purchase order shall not exceed \$1,054.00 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	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$457.00
PO599226	1/28/2019	DRUMS ALIVE LLC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$597.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	RSR Helping Hand With Magnifier _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.50
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Vernier LabQuest Mini _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Vernier Turbidity Bottles _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Desolder Pump with Tip _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Lead Free De-Soldering Braid Rosin, .05 inch, 5 pack _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	PLTW myDAQ Digital MiniSystem _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Spring Clamps, 3 inch jaw opening, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Digital Logic Probe _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Digital Multimeter Super Economy Plus DMM _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Safety Glasses, 12 pack _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Digital Multimeter Super Economy Plus DMM _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	RSR High Performance 25 Watt 3-Wire Iron _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Socket Set, 3/8 in. Drive SAE/Metric, 19-Piece _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Graduated Cylinder, 500 mL (must have 1 5/8" in opening) _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Vernier Stainless Steel Temperature Probe, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Weight, Dumbbell 2 lb _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	PLTW Digital Electronics Integrated Circuits Kit, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Compact Scale, 2000 g x 1 g, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Bastard-Cut Mill File, 8 inch, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.25
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Chain, 2 foot length, 3/4 inch length links, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Drill Press Vise, 4" Capacity, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Resistor Kit, 365 Piece, 1/4 Watt, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.25
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	VEX POE Kit, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,150.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Parallax Student DE Bundle with Arduino, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$570.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Resistor / Capacitor Kit, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	RSR Soldering Iron Stand, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Interlocking Cubes, 500 pack, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.25
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Battery Holder, 4 x AA capacity, 10 pack, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	VEX DE Kit, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,150.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Drill Press Vise, 4" Capacity, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Automoblox S9 sedan - Item# AU-002, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Automoblox T9 pick-up - Item# AU-003, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	2 Amp Multi-Output Power Supply, _Wilson Engineering Program POC: Matt Cohen POC #: 317-669-0200 PO Expires 9/30/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.50
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Fuse, 5x20mm fast-acting, 1.25 amp, 10 pack, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	USB A to USB B micro cable, 1.64 ft, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Vernier Turbidity Sensor, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Alligator Leads Set of 10 Leads, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	File handle, 5 pack, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	RSR Variable DC Power Supply 18V 0-2A, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Weight, Dumbbell 1 lb, _Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	RSR High Performance 25 Watt 3-Wire Iron_Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	RSR Soldering Iron Stand_Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Automoblox C9 Sports car - Item# AU-001_Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO599238	1/28/2019	PROJECT LEAD THE WAY, INC	Automoblox M9 sports-van - Item# AU-004_Wilson Engineering Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO597781-V2	1/30/2019	NATIONAL RESTAURANT ASSC Solut	ServSafe Manager Book 7th Ed_RSTAY Culinary Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597781-V2	1/30/2019	NATIONAL RESTAURANT ASSC Solut	ServSafe Manager Book 7th Ed_RSTAY Culinary Program_Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597782-V2	1/30/2019	NATIONAL RESTAURANT ASSC Solut	ServSafe Manager Book 7th Ed_Ballou Culinary Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597782-V2	1/30/2019	NATIONAL RESTAURANT ASSC Solut	ServSafe Manager Book 7th Ed_Ballou Culinary Program_Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597782-V2	1/30/2019	NATIONAL RESTAURANT ASSC Solut	ServSafe Manager Book 7th Ed_Ballou Culinary Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			TAPE, PACKG, 2"X800", 6PK, CR			
			POC: FARLEY SALAZAR 202 282 1107			
			PO NOT TO EXCEED THE PO AMT			
			PO WILL EXPIRE 9 30 2019			
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	BATTERY, IDSTAA, 24 EA=1BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	BATTERY, IDST, D, 12EA=1BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	BATTERY, IDT, 9V, 12 EA=1BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, COLORS, TURQ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.96
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	CRAYOLA PREMIER TEMPERA PAINT TURQUOISE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	DRIVE, 128GB, V3, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	REFILL, COLDPACK, 4XS, 5/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	BATTERY, IDTAAA, 24EA=1BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, COLORS, GN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	INK RETARDER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, COLORS, GY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.98
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, SHRPIE, FN, 36PK, AST SPR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PUNCH, 1-HOLE, RUBBR GRP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.98
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	COVER, TOILET SEAT250PK, WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, CLASSPK, 256CT SCHOOL SPECIALTY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	GLOSS GLAZE, CLR, 1 PINT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.94
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	BATTERY, C, CELL, BULK, 12/BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, COLORS, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.98
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, COLORS, PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.98
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	CRAYON W/ MRKR5, 256ST, AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	DISPENSER, TOILET SEAT CVR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	SPRAY, DISINFCT, FRSH, 19OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.94
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, COLORS, CM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	CRAYOLA PREMIER TEMPERA PAINT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	SPORTIME INSTANT COLD PACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.98
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, COLORS, CA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	GLUE, GAL, WOOD, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, 500SH, 24#AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.97
PO599328	1/30/2019	METROPOLITAN OFFICE PRODUCTS	GLOSS GLAZE, CLR, 1 GAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO597783-V2	1/31/2019	NATIONAL RESTAURANT ASSC Solut	ServSafe Manager Book 7th Ed_Roosevelt Culinary Program_Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597783-V2	1/31/2019	NATIONAL RESTAURANT ASSC Solut	ServSafe Manager Book 7th Ed_Roosevelt Culinary Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599469	1/31/2019	PRESENTATION SYSTEMS SOUTH	STANDARD PAPER - specific for Postermaker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.80
PO599469	1/31/2019	PRESENTATION SYSTEMS SOUTH	HIGH RESOLUTION LAMINATION PAPER - specific for Postermaker from manufacturer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.95
PO599469	1/31/2019	PRESENTATION SYSTEMS SOUTH	HIGH RESOLUTION LAMINATION PAPER REFILL - specific for Postermaker from manufacturer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
			Special materials for postermaker from the manufacturer			
			POC: O TEYIBO			
			PO WILL EXPIRE 9 30 2019			
			PO NOT TO EXCEED THE PO AMT			
PO599469	1/31/2019	PRESENTATION SYSTEMS SOUTH		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$533.40
PO599469	1/31/2019	PRESENTATION SYSTEMS SOUTH	HIGH RESOLUTION BOND PAPER - specific for Postermaker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.80
PO599469	1/31/2019	PRESENTATION SYSTEMS SOUTH	shipping/freight - Postermaker items from manufacturer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.20
PO599488	2/1/2019	INTAC INC	Shipping/Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.75
			Visual Learning for Literacy			
			POC: T WILLIAMS 7244223			
			PO WILL EXPIRE 9 30 2019			
			PO NOT TO EXCEED THE PO AMT			
PO599488	2/1/2019	INTAC INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$435.00
PO599505	2/1/2019	LASER ART INC	Item #702780 Differential Instruction Cubes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.90
PO599505	2/1/2019	LASER ART INC	Item #903020MU 26" Round Bean Bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.87
PO599505	2/1/2019	LASER ART INC	Item #1543887 Califone HS-PA Hush Buddy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.88
PO599505	2/1/2019	LASER ART INC	Item #MMM559VAD8PK Post-It Supersticky Pad 8 Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$591.72
PO599505	2/1/2019	LASER ART INC	Item #1543886 Califone HS-BE Hush Buddy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.88
PO599505	2/1/2019	LASER ART INC	Item #163320 Telling Time Practice Clocks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.98
PO599505	2/1/2019	LASER ART INC	Item #903020BLD 26" Round Bean Bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.87
PO599505	2/1/2019	LASER ART INC	Item #1543888 Califone HS-TI Hush Buddy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.88
PO599505	2/1/2019	LASER ART INC	Item #M532746 Tabletop Easel - Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$519.65
PO599505	2/1/2019	LASER ART INC	Item #1018214 Play Visions FunFidget	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.60
			Item #158423 E.Z.C. Reader Strips			
			POC: PATRICIA WILSON ROSS 202 698 2155			
			PO WILL EXPIRE 9 30 2019			
			PO NOT TO EXCEED THE PO AMT			
PO599505	2/1/2019	LASER ART INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.76
PO599505	2/1/2019	LASER ART INC	Item #FEL5721401 Laminator, Neptune 3, 12.5"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$364.00
PO599505	2/1/2019	LASER ART INC	Shipping and Handling \$127.52	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.52
PO599597	2/5/2019	SKY LLC DBA/US OFFICE SOL	ITEM#GG628 UP, UP AND AWAY ACTIVITY CARPET 9X12 GRADE K.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$517.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599597	2/5/2019	SKY LLC DBA/US OFFICE SOL	ITEM#DD497 NUMBERS AND LETTERS CARPET 9X12. GRADE K	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$517.32
			ITEM#LL802 LEARNING SHAPES AND COLORS ACTIVITY CARPET 9X12. GRADE K			
			POC: L GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599597	2/5/2019	SKY LLC DBA/US OFFICE SOL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$517.32
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Woodcock-Johnson IV Oral Language Kit without Case 1588351 9780544935594	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR Package (25) 1622313 9780544936942	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Bateria IV Woodcock-Munoz Achievement Test Record with Individual Score Report and Response Book Package of 25 1729903 9781328589453	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Woodcock-Johnson IV Achievement Standard & Extended Form B Test Record & Subject Response Booklets w/ISR Package (25) 1622314 9780544936959	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Woodcock-Johnson IV Complete Achievement (Form A, B, C) 1588349 9780544935563	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Psychology Assessments- The vendor shall provide testing assessment kits forms and testing protocol material for school psychologists. Bateria IV Woodcock-Munoz Complete Battery with Case 1729895 9781328589460 P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$21,274.68 DCPS Point of Contact: Carlos Phillip School of Mental Health 202-299-3550	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597795-V2	2/6/2019	RIVERSIDE ASSESSMENTS HOLDINGS	Bateria IV Woodcock-Munoz Achievement Battery with Case 1729892 9781328589439	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599655	2/6/2019	Bluebay Office Inc	Clever Catch Trigonometry	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.00
PO599655	2/6/2019	Bluebay Office Inc	CalcPal Calculator/Cell Phone Storage	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.00
PO599655	2/6/2019	Bluebay Office Inc	Common Core Collaborative Cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.20
PO599655	2/6/2019	Bluebay Office Inc	Coordinate Geoboard set of 30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$498.00
PO599655	2/6/2019	Bluebay Office Inc	Yellow Pencils, No. 2, Soft, 72 Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.00
PO599655	2/6/2019	Bluebay Office Inc	Colossal Probability Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.40
PO599655	2/6/2019	Bluebay Office Inc	I Have, Who Has? Pre Algebra Classroom Set: Grade 7 set of 7	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO599655	2/6/2019	Bluebay Office Inc	Transparent Playing Cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.60
PO599655	2/6/2019	Bluebay Office Inc	EAI Colt 290 Digital Stopwatch-Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.00
PO599655	2/6/2019	Bluebay Office Inc	Exploragins Student Bulk Set of 30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$732.00
PO599655	2/6/2019	Bluebay Office Inc	axis grid dry erase boards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$426.00
PO599655	2/6/2019	Bluebay Office Inc	Clever Catch Geometry	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO599655	2/6/2019	Bluebay Office Inc	Math Learning Center: Introduction to Functions Grades 6-8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO599655	2/6/2019	Bluebay Office Inc	Restickable Easel Pad, 30 Sheets, 1" Blank, White, 30"H x 25"W, 2/Ct	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.00
PO599655	2/6/2019	Bluebay Office Inc	Thermal Pouches, Letter, 100/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.80
PO599655	2/6/2019	Bluebay Office Inc	Math Learning Center: Systems of Equations, Grade 6-8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO599655	2/6/2019	Bluebay Office Inc	Write for Mathematics, @nd Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.60
PO599655	2/6/2019	Bluebay Office Inc	EngageNY Manipulative kit/grade 9-12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.60
PO599655	2/6/2019	Bluebay Office Inc	Geometry template	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO599655	2/6/2019	Bluebay Office Inc	Transparent Angle Set of 74	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.00
PO599655	2/6/2019	Bluebay Office Inc	Test Time- Data Analysis of Probability	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.10
PO599655	2/6/2019	Bluebay Office Inc	Algebra Tiles Classroom Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.00
PO599655	2/6/2019	Bluebay Office Inc	Common Core Collaborative Cards grade 6-8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.50
PO599655	2/6/2019	Bluebay Office Inc	Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads, Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO599655	2/6/2019	Bluebay Office Inc	Transparent Blank Spinners-Set of 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO599655	2/6/2019	Bluebay Office Inc	CalPac Canvas Tote For Graphing Calculators	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.00
PO599655	2/6/2019	Bluebay Office Inc	The Mathematics Mindset	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.00
PO599655	2/6/2019	Bluebay Office Inc	ASTROBRIGHTS, Multi-purpose Paper, 24lbs, 8.5" x 11", Assorted, 500 Ream	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.00
PO599655	2/6/2019	Bluebay Office Inc	The Common Core Mathematics companion: The standards decoded	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.36
PO599655	2/6/2019	Bluebay Office Inc	Student Spinners: Numbers Set of 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.00
PO599655	2/6/2019	Bluebay Office Inc	Patty Paper 5.5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.00
PO599655	2/6/2019	Bluebay Office Inc	Post it, Easel Pad, 25" x 30", Faint Blue Grid, White, 2/pk (560)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$271.20
PO599655	2/6/2019	Bluebay Office Inc	360 Degree Angle viewer visual protractor	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.00
PO599655	2/6/2019	Bluebay Office Inc	Graphic Organizer For Geometry	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.80
PO599655	2/6/2019	Bluebay Office Inc	Student grouping pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.00
PO599655	2/6/2019	Bluebay Office Inc	Jumbo Magnetic Spinner	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.80
PO599655	2/6/2019	Bluebay Office Inc	Clever Catch Geometry 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO599655	2/6/2019	Bluebay Office Inc	Magnetic Algebra Tiles	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO599655	2/6/2019	Bluebay Office Inc	Deluxe Demonstration tools set of 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Sharpie Flip Chart Markers, Assorted 8/pk DCPS CONTACT: PATRICIA G WILSON ROSS Anacostia Senior High School Phone: 1(202)698-2155 PO NOT TO EXCEED 425847.96 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO599655	2/6/2019	Bluebay Office Inc		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.00
PO599655	2/6/2019	Bluebay Office Inc	Math Learning Center: Solving Equations, Grades 6-8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO599655	2/6/2019	Bluebay Office Inc	Education Dry-Erase Markers Assorted Colors set of 96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO599655	2/6/2019	Bluebay Office Inc	Deluxe Dice Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.00
PO599655	2/6/2019	Bluebay Office Inc	9.5" Thermal & Cold Laminating Machine	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO599655	2/6/2019	Bluebay Office Inc	Magnetic White Board storage pocket	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.00
			Flamboyant Partnership AP Funds for education supplies for five schools listed on RK POC: A HELLER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599670	2/6/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,794.11
PO599720	2/7/2019	WASHINGTON CONVENTION AND SPOR	FY19 testing site for officer to sergeant, sergeant to lieutenant, and lieutenant to captain written multiple-choice exams.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$15,850.00
			Flamboyant Partnership AP Funds for education supplies for seven schools listed on RK SEE ATTACHED LIST OF SUPPLIES Please Note: This purchase order shall not exceed \$9,106.57 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Alisha Heller Family and Community Engagement alisha.heller@dc.gov			
PO599805	2/11/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,106.57
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to provide training to employees on the American Prison Data Systems (APDS) tablets. Period of Performance: Date of Award through September 30, 2019			
PO599863	2/11/2019	AMERICAN PRISON DATA SYSTEMS		0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$13,000.00
			In classroom printers for Engineering academy supplies POC: RYAN JOHNSON 202 442 5415 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599878	2/11/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.98
			978142841664-2 WTW ELL-Class Package for 12 Level 1 POC: YOLANDA JAUREGUIZAR 202 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599879	2/11/2019	PEARSON EDUCATION INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.97
PO599879	2/11/2019	PEARSON EDUCATION INC.	978142841667-3 WTW ELL Class PKG For 12 Level 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.97
PO599879	2/11/2019	PEARSON EDUCATION INC.	978142841666-6 WTW ELL Class PKG for 12 Level 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.97
PO599879	2/11/2019	PEARSON EDUCATION INC.	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.40
PO599879	2/11/2019	PEARSON EDUCATION INC.	978142841665-9 WTW ELL Class PKG for 12 Level 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.97
			Psychology Assessments- The vendor shall provide testing assessment kits forms and testing protocol material for school psychologists. BATERIA IV CMPL BATT WITH CASE 1729895 978-132858946-0 1-328-58946-3 P.O. shall not exceed \$21,274.64 P.O. expires September 30, 2019. DCPS Point of Contact: Carlos Phillip School Mental Health 202-299-3350			
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,704.40
			WJIV CMPL ACH (FRM A B C) W/O CS 1588349 978-054493556-3 0-544-93556-X			
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,950.00
			WJIV ACH ST & EX FMB TR & SRB W/ISR PK25 1622314 978-054493695-9 0-544-93695-7			
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,454.00
			WJIV ACH ST & EX FMA TR & SRB W/ISR PK25 1622313 978-054493694-2 0-544-93694-9			
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,181.00
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,484.24
			BATERIA IV ACH BATT WITH CASE 1729892 978-132858943-9 1-328-58943-9			
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.20
			BATERIA IV ACH TR W/ISR & RB PKG 25 1729903 978-132858945-3 1-328-58945-5			
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.80
			WJIV ORAL KIT W/O CASE 1588351 978-054493559-4 0-544-93559-4			
PO599918	2/12/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Cabinet Locks White Dream baby 6/PK AMAL1833	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	White Facial Tissue, 2-Ply, Pop-Up Box, 100/box KCC21400BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Hygienic Toothbrush Holder for 10 LA936	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Anywhere Hard Surface Sanitizing Spray, 32oz Spray Bottle CLO01698	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	CPR Face Mask 55060	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Girls 3T-4T (22/Pack) 21491	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Good Nites Bedtime Bed wetting Underwear for Girls, Size S/M, 44 Count Waterproof Tape, 1" X 10 yds, White MIINON260501	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Flexible Fabric Adhesive Bandages, Assorted, 100/box JOI11507800	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Gauze Bandages, 2" FA05002	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Cold Pack, 1 1/4 X 2 1/8 FA021004	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Trigger Spray Bottle, 32 oz, Clear/Red BWK03010	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Angler Broom, Plastic Bristles, 42" Wood Handle, Yellow BWK932AEA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Disinfecting Wipes, 8 X 7, Fresh Scent, 75/canister BWK354W7	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Plug Cover 36/PK Translucent AMA35027	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Gauze Pads, 2" X 2", 5/pack FA0FAE5000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Liquid Bleach, 1gal Bottle. K-BL3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Dino Toothbrushes, 144/BX NS3314	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Exam Vinyl Gloves, Powder/Latex-Free, 23/5 Mil, Large, Clear, 100/box BWK365LBX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Watercups 5000/CS 50/Sleeves W450F	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Nice 'n Clean Unscented Baby Wipes, 6 1/2 X 9, White, \$4.13 \$6,938.40 80/pack NICAE30FW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Dual Action Appliance Latch 6/PK AMA06262902 7608	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Moisturizing Hand Soap W/aloe, Liquid, 7.5oz Pump \$7,507.10 Bottle CPC26012EA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Girls 4T-5T (18/Pack) 21492	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Boys 2T-3T (25/Pack) 21434	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Boys 4T-5T (18/Pack) 21435	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Girls 2T-3T (25/Pack) 21490	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Dino Toothpaste 47146	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599022-V2	2/13/2019	MEDICAL SUPPLY SYSTEMS INC	Advanced Green Certified Instant Hand Sanitizer Gel, \$2845.80 12oz Pump Bottle, Clear POC: Yelake Meseretu POC #: 202-526-8767 PO Expires 9/30/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600014	2/14/2019	JOHN M. STUHLDRER, JR.	scenes to support the FY19 Promotional Selection Process.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$18,500.00
PO600043	2/14/2019	ERGOMETRICS & APPLIED PERSONNEL	MPD wishes to exercise Option Period 3 of contract CW38256. (Please see attached approval.) Note: The period of performance is from July 24, 2018 through July 23, 2019. Continuation of testing and assessment development for the Metropolitan Police Department (MPD). MPD engages Ergometrics, Inc. to develop and score custom, valid, one-time use, selection tests as described in CW38256, CLINs 3002, 3005, 3008.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$28,470.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Drugs: PCP and Ketamine (DVD) Item no. 4151 (9293) Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$159.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Socialization - Getting Along: A New Direction (DVD) Item no. 4371 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$298.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Understanding Post Traumatic Stress Disorder and Addiction (DVD) Item no. 4421 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$198.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Sex and Drugs: The Intimate Connections (DVD) Item no. 4699 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$390.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Starting Fresh with a Troubled Background Series (DVD) (3 DVD Series) Item no. 5918 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$599.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Gambling: It's Not About Money (DVD) Item no. 7022 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$298.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Resiliency - Beating the Odds (DVD) Item no. 1715 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$199.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Finding Your Purpose (DVD) Item no. 9162 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$339.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600175	2/19/2019	IMPACT PUBLICATIONS	Healing Trauma: A Brief Intervention for Women Item no. 5279 Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$149.95
PO600175	2/19/2019	IMPACT PUBLICATIONS	Cocaine and Crack (DVD) Item no. 7128 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$199.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Smart Money Series (DVD) Item no. 7437 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$590.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Changing Men: Unlearning the Behaviors of Domestic Violence (DVD) Item no. 6895 Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$169.95
PO600175	2/19/2019	IMPACT PUBLICATIONS	Re-entry Start-Up Pocket Guide: Mapping Your Way Through the Free World Maze Item no. 5512 Qty: 3 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$8.85
PO600175	2/19/2019	IMPACT PUBLICATIONS	Shipping and Handling	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$327.22
PO600175	2/19/2019	IMPACT PUBLICATIONS	Healing Trauma and Exploring Trauma Package Item no. 5279-Pkg Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$299.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	I Can't Be Addicted Because.. (Booklets, set of 10) (Note: 30 sets of 10 booklets for total of 300) Item no. 5383 Qty: 30 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$825.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Being Trustworthy, (DVD) Item no. 4297 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$198.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	In Your Hands: Life After Prison (DVD) Item no. 8678 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$339.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Taking Personal Responsibility (DVD) Item no. 4295 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$198.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600175	2/19/2019	IMPACT PUBLICATIONS	Money Matters: Mastering Basic Money Management (DVD) Item no. 5461 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$216.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	From Prison to Home (DVD) Item no. 6471 Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$169.95
PO600175	2/19/2019	IMPACT PUBLICATIONS	Dealing with Trauma and Distress (DVD) Item no. 8703 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$259.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Bipolar Disorder: Shifting Mood Swings (DVD) Item no. 6489 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$299.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Recognizing Old Behavior Patterns (DVD) Item no. 4296 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$298.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	From the Inside Out Curriculum: Taking Personal Responsibility for the Relationships in Your Life DVD (Curriculum) Item no. 4294 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$790.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Recognizing Abusive Relationships (DVD) Item no. 9140 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$259.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Violence Against Women (DVD) Item no. 9183 Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$169.95
PO600175	2/19/2019	IMPACT PUBLICATIONS	Resiliency Bingo Game (Adults) Item no. 6234-A Qty: 10 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$399.50
PO600175	2/19/2019	IMPACT PUBLICATIONS	Out of the Tunnel and into the Light: Stories of Recovery from Dual Disorders (DVD) Item no. 4413 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$198.00
PO600175	2/19/2019	IMPACT PUBLICATIONS	Power Source Video: Families - Where We Came From (DVD) Item no. 7361 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600175	2/19/2019	IMPACT PUBLICATIONS	99 days to Re-entry Success Journal: Your Weekly Planning & Implementation Tool for Staying Out for Good! (DVD) Item no. 7679 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$9.90
PO600175	2/19/2019	IMPACT PUBLICATIONS	Why Bother? Finding the Will to Go On (DVD) Item no. 4501 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$239.90
PO600176	2/19/2019	THE HAMILTON GROUP	Sony NO-FZ100 RECHARGEABLE BATTERY PACK/STUD Item no. SONPFZ(NPFZ100) Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$77.28
PO600176	2/19/2019	THE HAMILTON GROUP	SONY MULTI-COAT PROTECTOR f/67mm LENS/REG Item no. SOMCP67 (VF67MPAM) Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$69.04
PO600176	2/19/2019	THE HAMILTON GROUP	SONY 24-70mm F/4 VARIO-TESSAR T LENS(BLACK)/REG Item no.S024704 (SEL2470Z) Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$996.82
PO600176	2/19/2019	THE HAMILTON GROUP	SENNHEISER KA 600 CONNECTION CABLE/REG Item no. SEKA600 (505633) Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$22.16
PO600176	2/19/2019	THE HAMILTON GROUP	SONY A7 MARK III DGTL CAM/VERTICAL GRIP KIT/REG CONSISTS OF: 1 SONY A7 MARK III DIGITAL CAM (BODY ONLY)/REG Manufacturer's Rebate Free Item 1 SONY VERTICAL GRIP FOR A9/REG 1 SONY NPA-MQZ1K MULTI BATTER ADAPTOR KIT/REG 1 SONY 64GB UHS-II SD CARD, MAX R300/W299/REG	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$2,839.78
PO600176	2/19/2019	THE HAMILTON GROUP	SONY BODYPACK-LAVALIER MIC ENG PKG / CH14/REG Item no. SOUWPD1114 (UWPD1114) Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$596.50
PO600176	2/19/2019	THE HAMILTON GROUP	SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)/REG Item no. SOMDR7506 (MDR7506) Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$98.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600176	2/19/2019	THE HAMILTON GROUP	<p>SENNHEISER ME66 BASIC SHOTGUN KIT/REG</p> <p>CONSISTS OF:</p> <p>1 SENNHEISER ME 66 SHORT SHOTGUN/REG (KITSEME66)</p> <p>1 SENNHEISER K6 POWERING MODULE/REG (KITSEK6Q)</p> <p>1 VARTA AA (E91) VARTA ALKLINE BATTERY 4 PACK/REG (VAAA4) (V4906121414)</p> <p>1 AURAY UNIV.SHOCK-MNT f/CAMERA SHOES/BOOM PLS/REG (AUDUSM1) (DUSM1)</p> <p>1 AURAY GRIP - UNIVERSAL MIC HAND GRIP/REG (AUGRIP) (GRIP)</p> <p>1 AURAY BOOM POLE ALUMINUM 4-SEC 7' BOTTOM CBL/REG (AJABP47B) (ABP47B)</p> <p>1 KOPUL PREMIUM CBL/XLR/M to /F R/A NT-20'/BK/REG (KOM3020R) (M3020R)</p> <p>1 KOPUL PREMIUM CBL/XLR/M to /F R/A -1.5'/BLK/REG (KOM3001.5R) (M30015R)</p> <p>1 AURAY BOOM POLE BAG f/34"CLOSED BOOMS/5-GUN/REG (AUBPB34) (BPB34)</p> <p>1 AURAY PRO MATRIX WINDSHIELD 20mm DI/ 18 cm DP/REG (AUWSS2018) (WSS2018)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$748.75
PO600176	2/19/2019	THE HAMILTON GROUP	<p>MANFROTTO MVH500A PLUS MVTS02AM PLUS BAG/REG</p> <p>Item no. MAMVH500AM (MVK500AM)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$345.80
PO600176	2/19/2019	THE HAMILTON GROUP	<p>SONY 49mm MC FILTER PROTECTOR f/CAMERA LENS/REG</p> <p>Item no. SOMC49(VF49MPAM)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$44.32
PO600176	2/19/2019	THE HAMILTON GROUP	<p>B+W XS PRO/ 77mm (NANO-MC) UVa #010 FILTER/REG</p> <p>Item no. BWUVXSP77 (1066125)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$54.49
PO600176	2/19/2019	THE HAMILTON GROUP	<p>SONY 24-105mm f/4 G LENS/REG</p> <p>Item no. SO241054G (SEL24105G)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$1,505.69
PO600176	2/19/2019	THE HAMILTON GROUP	<p>SONY 32GB UHS-II SD CARD, MAX R300/W299/REG</p> <p>Item no. S05D32GBU11 (SFG32T1)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$68.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600176	2/19/2019	THE HAMILTON GROUP	<p>SENNHEISER ME66/K6 SHOTGUN KIT W/SM3/CABLE & W.S./REG</p> <p>CONSISTS OF: 1 SENNHEISER ME 66 SHORT SHOTGUN/REG (KITSEME66)</p> <p>1 SENNHEISER K6 POWERING MODULE/REG (KITSEK6Q)</p> <p>1 VARTA AA (E91) VARTA ALKLINE BATTERY 4 PACK/REG (VAAA4) (V4906121414)</p> <p>1 WINDTECH SG-1 WINDSCREEN 3/4" - BLACK/REG (WISG1) (SG1)</p> <p>1 AURAY UNIV.SHOCK-MNT f/CAMERA SHOES/BOOM PLS/REG (AUDUSM1) (DUSM1)</p> <p>1 KOPUL PREMIUM CBL/XLR/M to /F R/A -1.5'/BLK/REG (KOM3001.5R) (M30015R)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$820.00
PO600176	2/19/2019	THE HAMILTON GROUP	<p>PELICAN #0915 CASE FOR 12 MINI SD CARDS/REG</p> <p>Item no. PE915C12MSDC (009150010011)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$22.56
PO600176	2/19/2019	THE HAMILTON GROUP	<p>SONY 55mm F1.8 SONNAR T Z LENS (BLACK)/REG</p> <p>Item no. S05518(SELS5F18Z)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$1,373.87
PO600176	2/19/2019	THE HAMILTON GROUP	<p>ZOOM H5 HANDY RECORDER/REG</p> <p>Item no. ZOH5 (H5)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$271.60
PO600176	2/19/2019	THE HAMILTON GROUP	<p>SANDISK ULTRA SD-16GB CARD 80MB/S CLASS 10/REG</p> <p>Item no. SAUSD16GBA (SDUN16GGN6IN)</p> <p>Qty: 1</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$7.56
PO600176	2/19/2019	THE HAMILTON GROUP	<p>AURAY GRIP - UNIVERSAL MIC HAND GRIP/REG</p> <p>Item no. AUGRIP (GRIP)</p> <p>Qty: 2</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$21.25
PO600184	2/19/2019	HOUGHTON MIFFLIN CO INC	<p>3017426 9781328003232 Do The Math Refresh Teacher Bookcase Number Core</p> <p>POC: ROBERT RICHARDSON 202 442 4000</p> <p>PO WILL EXPIRE 9 30 2019</p> <p>PO NOT TO EXCEED THE PO AMT</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,550.00
PO600184	2/19/2019	HOUGHTON MIFFLIN CO INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.75
PO600244	2/21/2019	METROPOLITAN OFFICE PRODUCTS	<p>Flamboyant Partnership AP Funds for education supplies for seven schools listed in RK</p> <p>POC: A HELLER</p> <p>PO WILL EXPIRE 9 30 2019</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>20702-2105</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,997.92
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	SakuraPigmaMicronPenSetof16,VariousSizesBlack ea O U T O F S T O C K E X P E C T E D 2/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.40
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	16969-1102 BlicKAcetateDisplayandStorageBagsPkgof25 22"x 28	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.26

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	CASOX9007 X-9 Multi-Use Copy Paper, 92 Bright, 20lb, 11 x 17, White, 2500 Sheets/Carton DCPS CONTACT: TRACY HATTON McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$4,962.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$213.12
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	UNV55120 Bevel Block Erasers, 20/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.88
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	PAC5211 Heavyweight Tagboard, 12 x 9, White, 100/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.26
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	51143-1024 5-Hooks,Bagof24 EXPECTED SHIPDATE2/18/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.60
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	13115-2222 25 All-PurposeChipboard22"x28"14-ply	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.25
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	13100-1022 PaconSuperValuePosterboardPkgof50White22"x28"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.72
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	13337-1111 CansonXLBristolPads25SheetsVelum Foldover, Tapebound11"x17"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.30
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	50577-1001 30 StudioTableEaselbyJulian	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$655.20
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	22945-1007 30 SketchBoard15"x16"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$332.70
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	10209-1078 BlickWhiteSulphiteDrawingPaperReam,500Sheets12"x18"80lb	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.48
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	24118-1002 12 KraftPaperTape2"600ft	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	21342-2024 PrismacolorPremierDouble-EndedArtMarkersSetof24,PortraitStudioStacker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.94
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	13115-2232 All-PurposeChipboard22"x28"30-ply	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.00
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	SAN1949557 FineTipPermanentMarker,ColorBurstAssortment, 24/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.70
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	12608-1085 CelloSheets,Pkg of 48812"x11"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.70
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	10209-1039 BlickWhiteSulphiteDrawingPaperReam,500Sheet18"x24"80lb	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.60
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	10408-2005 BlackSilhouettePaper,Pkgof25Sheets10"x15	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.30
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	PAC5460 Peacock Four-Ply Railroad Board, 22 x 28, Bright White, 100/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.14
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	20508-1010 ColorlessBlender	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.20
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	01645-0129 20 AcrylicPaint,Setof12Tubes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.00
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	03068-1012 30 PlasticWaterCup.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.40
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	15105-1011 Portfolio,withoutHandles20"x26"x2"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.40
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	51143-1012 Hook-clips,Bagof12 EXPECTED SHIPDATE2/18/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.60
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	SAN2003899 MetallicPermanentMarkers-OfficePack,Fine,Metalic PK Silver,36/pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.93
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	55765-1350 30 PosablePeopleStencil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$411.90
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	SAN75846 FinePointPermanentMarker,Assorted,0.4/set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.30
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	20702-1005 SakuraPigmaMiconPenSetof16,Size05	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.40
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	PAC5284 Medium Weight Tagboard, 18 x 12, White, 100/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.14
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	PAC5111 Heavyweight Tagboard, 12 x 9, Manila, 100/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.88
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	SHIPPING Freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.50
PO600253	2/21/2019	SKY LLC DBA/US OFFICE SOL	10209-1033 BlickWhiteSulphiteDrawingPaperReam,500Sheets9"x12"80lb	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.30
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	086520 School Smart Vinyl Art Smock Apron 22 x 16 Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.60
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1461995 3M 201 +General Use Masking Tape, 1 inch X 60 Yards Tan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.85
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	351905 Trend Enterprises Stinky Sticker Praise Words Jumbo Pack Stinky Sticker, 1 in Pack of 435	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.70
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1401762 Trend Enterprises Stinky Sticker Colorful Star Smiles Scratch n Sniff Stickers, Pack of 432	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.16
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1295573 Elmer's Repositionable School Glue Stick, 0.53 Ounce White Pack of 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.60
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1510039 Sargent Art Markers, Fine Tip, Washable, Assorted Colors, Set of 200	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.98
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1405581 Crescent Canvas Board, 20 x 30 inches Pack of 15	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$789.70
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	074672 Peerless Plastics Long Sleeve Waterproof Toddler Smock Apron 19 x 16 in 2-3years POC: YJAUREGUIZAR 202 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.10
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	567172 School Specialty Lance Aluminum/Plastic Head T-Square, 36 in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.37
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1461997 3M +201 General Use Masking Tape, 2 inches x 60 yards Tan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.75
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	351902 Trend Enterprises Stinky Sticker Words Stickers 1 in Pack of 300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.16
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	206429 SAX Halifax Cold Press Watercolor Paper, 90LB, 11 x 15 in White, Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.80
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1432720 Tru-Ray Construction Paper, 12 x 18 inches, Assorted Bright Color Pack of 250	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.29
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1405580 Crescent Canvas Board, 15 x 20 in Pack of 15	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$376.30
PO600282	2/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	1112697 HP All in One Printing Paper- 500 sheets, 22lb, 8 1/2 x 11 in white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.20
PO600283	2/21/2019	SKY LLC DBA/US OFFICE SOL	GBC3000004 Nap-Lam I roll Film, 1.5 Mil, 1" Core, 25 x 500 FT. 2 per box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.50
PO600283	2/21/2019	SKY LLC DBA/US OFFICE SOL	US999071 Everyday Copy and Print Paper, 92Bright, 20lb Letter 8-1/2 x 11 5000 Shts/Carton POC: YJAUREGUIZAR 2026737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,749.50
PO600347	2/22/2019	METROPOLITAN OFFICE PRODUCTS	Flamboyan Partnership AP Funds for education supplies for seven schools listed in RK POC: A HELLER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,810.49

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Flamboyant Partnership AP Funds for education supplies for seven schools listed in RK POC: A HELLER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600349	2/22/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,995.66
PO600519	2/27/2019	AMERICAN BUSINESS SUPPLIE	Supply order from American Business Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.36
PO600235-V2	3/4/2019	NATIONAL RESTAURANT ASSC SOLUT	ServSafe Manager Book 7th Ed_Roosevelt Stay Culinary Program_Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			ServSafe Manager Book 7th Ed_Roosevelt Stay Culinary Program DCPS CONTACT: Culinary Arts Program Roosevelt S.T.A.Y High School Phone: 1(202)576-8399 PO NOT TO EXCEED 1952.53 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO600235-V2	3/4/2019	NATIONAL RESTAURANT ASSC SOLUT		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600263-V2	3/4/2019	NATIONAL RESTAURANT ASSC SOLUT	ServSafe Manager Book 7th Ed_Ballou Culinary Program_Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			ServSafe Manager Book 7th Ed_Ballou Culinary Program DCPS CONTACT: Culinary Arts Program Ballou Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$2916.65 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO600263-V2	3/4/2019	NATIONAL RESTAURANT ASSC SOLUT		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Biomedical Science course. POC: A HOGAN 5766143 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600711	3/4/2019	PROJECT LEAD THE WAY, INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO600904	3/7/2019	NCS PEARSON INC	0158985028 - WPPSI-IV RESP BKLT 2 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$406.25
PO600904	3/7/2019	NCS PEARSON INC	30821 - BASC-3 SRP-ADOL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.00
PO600904	3/7/2019	NCS PEARSON INC	0158177010 - TONI-4 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,627.00
PO600904	3/7/2019	NCS PEARSON INC	25041 - KABC-II NU RECORD FORMS (25 EA)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.80
PO600904	3/7/2019	NCS PEARSON INC	0158007433 - WPPSI-IV COMPLETE KIT W/ INTERP RPT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,856.50
PO600904	3/7/2019	NCS PEARSON INC	30818 - BASC-3 SRP-CHLD REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO600904	3/7/2019	NCS PEARSON INC	0158031261 - CAR52 QUEST PAR/CAR RTG BKLT (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$296.00
			Psychology Assessments- The vendor shall provide testing assessment kits forms and testing protocol material for school psychologists. 30807 - BASC-3 PRS-PRESCHL REC FM (25) POC: CARLOS PHILIP PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600904	3/7/2019	NCS PEARSON INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$352.00
PO600904	3/7/2019	NCS PEARSON INC	30813 - BASC-3 PRS-ADOL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$352.00
PO600904	3/7/2019	NCS PEARSON INC	30810 - BASC-3 PRS-CHLD REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,056.00
PO600904	3/7/2019	NCS PEARSON INC	0158031288 - CAR52 STAND VSN RTG BKLT (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$416.00
PO600904	3/7/2019	NCS PEARSON INC	015803127X - CAR52 HIGH-FUNC RTG BKLT (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.00
PO600904	3/7/2019	NCS PEARSON INC	0158174593 - CTONI-2 EXAMINER REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.50
PO600904	3/7/2019	NCS PEARSON INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.08
			Woodcock-Johnson IV Achievement Standard & Extended Form B Test Record & Subject Response Booklets w/ISR Package (25) 1622314 9780544936959			
PO600908	3/7/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,454.00
PO600908	3/7/2019	HOUGHTON MIFFLIN CO INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$690.30
			Psychology Assessments- The vendor shall provide testing assessment kits forms and testing protocol material for school psychologists. POC: CARLOS PHILLIP 202 2993360 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT POC: CARLOS PHILLIP 202 2993350 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600908	3/7/2019	HOUGHTON MIFFLIN CO INC	Woodcock-Johnson IV ECAD Kit 1621577 9780544938168	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,719.80
			Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR Package (25) 1622313 9780544936942			
PO600908	3/7/2019	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,454.00
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Staedtler-Mars 1596060 My First Norica Jumbo \$7.40 \$22.20 Triangular Pencils, Pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.20
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	CRAYONS;CNSTRCTN PPR;CLSPK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.33
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Do a Dot Art Sponge Tip Paint Markers Classroom Pack, Set of 25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.28
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Ready2Learn Giant Holiday Stamps, 3 Inches, Set of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	School Smart Value Drawing Paper, 50 lb, 24 x 36 \$44.99 \$44.99 Inches, Soft White, Pack of 250	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.99
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	IPOINT EVOLUTION AXIS PENCIL SHARPENER, BLACK/SILVER, 5W X 7 1/2 D X 7 1/4Hhis item. POC: CRYSTAL BALOGUN 2026453255 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.00
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	10pcs Assorted Farm Animals Stamps Kids Party Favors \$6.58 \$6.58 Event Supplies for Birthday Party Gift Toys Boy Girl Pinata Fillers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.58
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	PANT;WASH;NEON;20Z;10PC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.54
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Scented Watercolor Marker, Chisel Tip, 12 Colors,192/set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.78
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Stanislaus Glass Pony Beads, 1 Pound, Assorted Colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.88
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Fine Point Permanent Marker, Black, 36/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.75
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Card Stock, 65lb, 96 Bright, 8 1/2 X 11, White, 250 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.72
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	Ready2Learn Giant Geometric Shapes Outlines Stamps, \$17.99 \$17.99 3 Inches, Set of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO600920	3/7/2019	SKY LLC DBA/US OFFICE SOL	School Smart Plastic Assorted Shape Bead Mix, \$8.18 \$16.36 Assorted Color, 1 lb	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.54
PO600922	3/7/2019	METROPOLITAN OFFICE PRODUCTS	DURMN140012 BATTERY,C.CELL,BULK,12/BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO600922	3/7/2019	METROPOLITAN OFFICE PRODUCTS	DURMN1300 BATTERY,COPPERTOP D BULK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO601103	3/12/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Book 7th Ed_Roosevelt Culinary Program POC:C MARTIN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,868.24
PO601103	3/12/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Book 7th Ed_Roosevelt Culinary Program_Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.41
PO601113	3/12/2019	JONES SCHOOL SUPPLY CO., INC.	FC CUST DIPLOMA COVER-2 DOC NAVY - COLUMBIA HEIGHTS POC: G HERNANDEZ PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,347.50
PO601113	3/12/2019	JONES SCHOOL SUPPLY CO., INC.	SHIPPING CHARGE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.38
PO601115	3/12/2019	FOLLETT SCHOOL SOLUTIONS	NBN 2017 SHORT MYSTERIES YOU SOLVE WITH MATH- MISTERIOS 5-8 (P) ISBN: 1-938492-226 ISBN-13:9781938492228 POC: G HERNANDEZ 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.52
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	SPR82121 Paper, Filler, WD 10.5 x 8 150	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.59
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	DD468 Visualize Math White Boards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	NSN5623259 SkilCraft, Xero Copy Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.99
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	HEWC66556AN Inkcart, HP 56 Ink Bk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.99
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	AC226 Number Bots	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.03
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	HH507 Can Do Comp	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.39
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	AR872 Mix and Match Magnetic	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	SWI54501 Stapler, DSK, Full Strip BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.97
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	SWI38121 Remover, Staple Ultimategy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.29
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	SMD64855 Frame,Hng, LTR/LGL 2/BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	SPR05121 Paper, Copy 8.5 x 11, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.99
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	AVE74400 Protector Sht, HYYWGT_CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	HEWC6657AN InkCart, Tricolor #57	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.99
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	TT609 Magnetic Shape Sorting	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	PAC94460 Paper Construction, 12 x 18 Assorted 100 sheet POC: YJAUREGUIZAR 202 6727285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.97
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	HEW112103 Papr Quick PK, 20# 2500 sheet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.97
PO601160	3/13/2019	METROPOLITAN OFFICE PRODUCTS	V5318 Clean Sand	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.75
PO601161	3/13/2019	GREENWOOD PUBLISHING GROUP INC	shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,743.80
PO601161	3/13/2019	GREENWOOD PUBLISHING GROUP INC	Red Level L-Q for Gr 3 #978-0-325-06047-7	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,750.00
PO601161	3/13/2019	GREENWOOD PUBLISHING GROUP INC	5 Red LLI Guides #978-0-325-06074-3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,700.00
PO601161	3/13/2019	GREENWOOD PUBLISHING GROUP INC	Prompting Guide Bundle #978-0-325-09278-2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO601161	3/13/2019	GREENWOOD PUBLISHING GROUP INC	5 Green LLI Guides #978-0-325-08845-7	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,767.50
PO601161	3/13/2019	GREENWOOD PUBLISHING GROUP INC	Please Note: This purchase order shall not exceed \$50,541.30 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	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,080.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Graphing calculators to support NGA students at Ron Brown in the classroom. DCPS CONTACT: Patricia Odom Ron Brown College Preparatory Highschool Phone: 1(202)724-4632 PO NOT TO EXCEED \$497.78 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601221	3/14/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$314.95
PO601221	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Headphones to support Ron Brown NGA students in the classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.83
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Jackson safety classes to be used in Ballou's NGA biology classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.75
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.98
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.92
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	The chart will support NGA at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Trend Enterprises "Certificate of Recognition" Award certificate to support NGA classrooms at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.96
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Blue, medline unisex aprons to be used in Ballou's NGA biology classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.79
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Award seal stickers to support NGA at Ballou in the classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Classroom Products 100 Minutes Digital Timer, Plastic (LER 4339) to support NGA classrooms at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.90
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Logitech R800 Professional Laser Pointer, 100' Range, Green (910-001350) to be used in NGA classrooms at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	9" x 11" Double-Sided X-Y Axis Dry-Erase Mats, Set of 10 to be used in NGA classrooms at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.94
			LUX Certificate holders to support NGA at Ballou in the classroom. DCPS CONTACT: LaWanna McCleave OSE Only-7120 Ballou Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$2,772.33 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.95
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Pacon Sentence & Learning Strips (L733) to support NGA classrooms at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Verbatim Stereo Earphones, 3.5mm Plug, with Microphone, Black (99774) to be used in NGA classrooms at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.70
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Gartner studio certificates to support NGA at Ballou in the classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.80
PO601224	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Tyvek 3/4" x 10" Wristband, Green to be used in NGA classrooms at Ballou.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Cracking the AP World History Exam textbook to be used in NGA classrooms at Cardozo.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.70
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	No Fear Shakespeare, Romeo and Juliet book to be used in NGA classrooms at Cardozo.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO601226	3/14/2019	METROPOLITAN OFFICE PRODUCTS	Financial 10BII+ Calculators to support NGA students in the classroom at Cardozo.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.70
			Cornerstones Supplies and Materials per vendor quote No. S04028 dated 01/17/2019. 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 Jennifer Fuller Office of Academic Services/ Curriculum & Instruction 202-442-5599			
PO601266	3/14/2019	PREMIER OFFICE AND MEDICAL SUPPL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,920.53
PO601321	3/15/2019	Bluebay Office Inc	Sharpie Flip Chart Markers 12pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.00
			Post-it Easel Pads POC: T HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601321	3/15/2019	Bluebay Office Inc		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$352.68
PO601321	3/15/2019	Bluebay Office Inc	Mr. Sketch Scented Markers 12pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.60
PO601321	3/15/2019	Bluebay Office Inc	AMAZON BASICS AA 48PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.72
PO601322	3/15/2019	SKY LLC DBA/US OFFICE SOL	FSL0024 1 Lithium Sticks,10g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.83
PO601322	3/15/2019	SKY LLC DBA/US OFFICE SOL	FSS0232 1 Sodium Lumps,Reagent,25g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.12
PO601322	3/15/2019	SKY LLC DBA/US OFFICE SOL	Freight 1 HazmatSurcharges+ShippingCost	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.21
			FSC0008 1 Calcium,Turnings,Reagent,100g POC: TRACY HATTON 202 2813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601322	3/15/2019	SKY LLC DBA/US OFFICE SOL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.11
PO601322	3/15/2019	SKY LLC DBA/US OFFICE SOL	FSH0008 1 HydrogenPeroxide,30%,Reagent,500mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.32
PO601423	3/18/2019	INTAC INC	The Seasons of Arnold's Apple Tree	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.70
PO601423	3/18/2019	INTAC INC	Community Helpers from A to Z	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.50
PO601423	3/18/2019	INTAC INC	Billions of Bricks: A Counting Book About Building (hardcover only)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.74
PO601423	3/18/2019	INTAC INC	Balancing Act (Classic Board Book)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.74
			Michael Recycle: Environmental Adventures (hardcover only) Collecting the four-issue comic series			
PO601423	3/18/2019	INTAC INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.94
PO601423	3/18/2019	INTAC INC	SHIPPING/HANDLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.93
PO601423	3/18/2019	INTAC INC	Not a Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.44
			Construction Alphabet Book POC: T WILLIAMS 202 832 1377 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601423	3/18/2019	INTAC INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Fountas & Pinnell Literacy Continuum, Expanded Edition: A Tool for Assessment, Planning and Teaching, PreK-8			
PO601424	3/18/2019	INTAC INC	POC: T WILLIAMS 202 7244223 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO601424	3/18/2019	INTAC INC	Shipping/Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.50
			Everyday Copy and Print Paper, 92Bright, 20lb, Letter, 8-1/2 x 11, 5000 Shts/Carton			
			DCPS CONTACT: Gloria Hernandez Bell Multicultural Senior High School 1(202)939-7700			
			PO NOT TO EXCEED \$3,499.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601507	3/19/2019	SKY LLC DBA/US OFFICE SOL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,499.00
PO594883-V2	3/20/2019	FORENSIC ASSURANCE INC.	DFS FY '19 Proficiency Test	0204 EDUCATIONAL	DEPARTMENT OF FORENSICS SCIENCES	\$620.00
PO601577	3/21/2019	PHONAK LLC	Power supply cable 2pin 1.8m USA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO601577	3/21/2019	PHONAK LLC	Blister Pack SlimTube HE D-L (SET)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601577	3/21/2019	PHONAK LLC	Blister Pack SlimTube HE O-R (SET)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601577	3/21/2019	PHONAK LLC	USB - microUSB cable 1.3m	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO601577	3/21/2019	PHONAK LLC	Audio Shoe AS18 (velvet black)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO601577	3/21/2019	PHONAK LLC	Audio Shoe AS19 (silver gray)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO601577	3/21/2019	PHONAK LLC	DC Power Supply 19V, 3.42A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO601577	3/21/2019	PHONAK LLC	Univ charger 5V/1A US/EU without cable	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO601577	3/21/2019	PHONAK LLC	Audio Shoe AS19 (velvet black)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO601577	3/21/2019	PHONAK LLC	Wall Mount Kit DigiMaster 5000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
			Please Note: This purchase order shall not exceed \$43,409.99 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -			
			Special Education Program Robert Richardson 202-442-4000 Robert.richardson@dc.gov			
PO601577	3/21/2019	PHONAK LLC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO601577	3/21/2019	PHONAK LLC	Open Smokey Dome S (Set)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601577	3/21/2019	PHONAK LLC	Kit charging SoundField	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601577	3/21/2019	PHONAK LLC	Kit Roger Microphone Power Supply	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Please Note: This purchase order shall not exceed \$5,395.50 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -			
			Yolanda Jaureguizar Tubman Elementary School 202673-7285 Yolanda.jaureguizar@dc.gov			
PO601578	3/21/2019	GREENWOOD PUBLISHING GROUP INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,950.00
PO601578	3/21/2019	GREENWOOD PUBLISHING GROUP INC	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445.50
			The contractor shall provide online instructional and curricular content in grades kindergarten through 12, designed and built for the Next Generation Science Standards (NGSS) in the DCPS in accordance with Contract GAGA-2018-C-0045 awarded via the statement of appropriated authority dated 8/27/18.			
			The total amount for the base year period 8/16/18 - 7/31/19 is \$319,997.40. The remaining balance is \$40,632.20.			
			RECAP: PO589939 - \$20,217.60 PO591138 - \$39,382.20 RK115250 - \$219,765.40			
PO601593	3/21/2019	ACCELERATE LEARNING INC	Grades 6-8 Science Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96,665.40
			Toner for copier			
			POC: M GREEN 202 5768404 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601594	3/21/2019	LASER ART INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$838.96
PO601640	3/22/2019	METROPOLITAN OFFICE PRODUCTS	PENCIL, SHARPENED, 72/PPK, YL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO601760	3/25/2019	SKY LLC DBA/US OFFICE SOL	Copy and Print Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.60
PO601760	3/25/2019	SKY LLC DBA/US OFFICE SOL	Envelopes (Supplies for school)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.80
PO601760	3/25/2019	SKY LLC DBA/US OFFICE SOL	Mailing Address labels (Supplies for school)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.76
PO601810	3/26/2019	CROWN TROPHY & MEDALS	6.5" Global Pedestal Sculpture	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.94
PO601810	3/26/2019	CROWN TROPHY & MEDALS	2" Academic Excellence Medal	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.80
PO601810	3/26/2019	CROWN TROPHY & MEDALS	2" Torch Medal Gold	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.30
PO601810	3/26/2019	CROWN TROPHY & MEDALS	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.53
PO601812	3/26/2019	AMERICAN COUNCIL ON TEACHING	World-Readiness Standards for Learning Languages Poster	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO601812	3/26/2019	AMERICAN COUNCIL ON TEACHING	General Standards (ePub) + All languages (ePub)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO601812	3/26/2019	AMERICAN COUNCIL ON TEACHING	Freight & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.85
PO601812	3/26/2019	AMERICAN COUNCIL ON TEACHING	General Standards (print) + All languages (ePub)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO601405	3/27/2019	CENGAGE LEARNING	INSIDE THE USA: STUDENT BOOK WITH PRACTICE BOOK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,372.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			INSIDE THE USA: RESOURCE KIT.			
PO601405	3/27/2019	CENGAGE LEARNING	FREE - INSIDE THE USA: RESOURCE KIT - QUANTITY: 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$798.30
			INSIDE THE USA: ASSESSMENT HANDBOOK			
			FREE: THE USA: ASSESSMENT HANDBOOK, QUANTITY: 1			
			Please Note: This purchase order shall not exceed \$14,090.40. and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -			
			Nicole Ugel Garcia Language Acquisition Division 202-442-5300			
PO601405	3/27/2019	CENGAGE LEARNING		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,920.10
			1 CY0541232053 PAINT,32 OZ TEMPRA,WHT EA 2 14.92 29.84			
			POC: F SALAZAR 202 282 1107 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601842	3/27/2019	LASER ART INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.84
PO601842	3/27/2019	LASER ART INC	2 CY0543115069 PAINT,ARTISTA II,WSH,TEMP EA 1 6.49 6.49	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.49
PO601842	3/27/2019	LASER ART INC	13 EPIE1326 GLUE,LIQUID,GLUE-ALL,1 GAL EA 2 29.97 59.94	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.94
PO601842	3/27/2019	LASER ART INC	17 KAP11045CA Paper Tray - Caramel EA 6 7.36 44.16	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.16
PO601842	3/27/2019	LASER ART INC	8 CY0541232042 PAINT,32 OZ TEMPRA,BE EA 6 14.79 88.74	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.74
PO601842	3/27/2019	LASER ART INC	9 PACS296 BOARD,TAG,MD,24X36,WE,100SH PK 3 59.41 178.23	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.23
PO601842	3/27/2019	LASER ART INC	11 SAN30001 MARKER,SHARPIE,FINE,BLACK DZ 2 12.20 24.40	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.40
PO601842	3/27/2019	LASER ART INC	3 CY0543115051 PAINT,TMPRA,ARTSTA 11,BK EA 3 6.49 19.47	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.47
PO601842	3/27/2019	LASER ART INC	12 SAN81803 CLEANER,MKER BOARD,EXPO,8OZ EA 5 3.96 19.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.80
PO601842	3/27/2019	LASER ART INC	14 FALDPSXL6 CLEANER,DUSTOFF,6PK PK 1 72.03 72.03	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.03
PO601842	3/27/2019	LASER ART INC	15 RACD4675EA SPRAY,DISINFCTNT,SCENT,FRSH EA 5 10.85 54.25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.25
PO601842	3/27/2019	LASER ART INC	4 CY0543115048 PAINT,ARTISTA II,WSH,TEMP EA 3 6.49 19.47	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.47
PO601842	3/27/2019	LASER ART INC	5 CY0543132034 PAINT,TMPRA,WSH,32 OZ,YL EA 3 7.95 23.85	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.85
PO601842	3/27/2019	LASER ART INC	6 CY0541232034 PAINT,32 OZ TEMPRA,YL EA 6 14.79 88.74	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.74
PO601842	3/27/2019	LASER ART INC	10 SAN37001 MARKER,SHARPIE,ULTRAFINE,BK DZ 2 12.48 24.96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.96
PO601842	3/27/2019	LASER ART INC	16 LLR60072 BOOKCASE,VNR,PANEL,36X48,MY EA 1 182.78 182.78	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.78
PO601842	3/27/2019	LASER ART INC	18 CY0541232040 PAINT,PREMIER TEMPRA,32OZ EA 2 15.93 31.86	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.86
PO601842	3/27/2019	LASER ART INC	7 CY0541232038 PAINT,32 OZ TEMPRA,RD EA 6 14.79 88.74	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.74
			Supply Fund Allocations			
			Aiton ES: \$1,689.90			
			Amidon-Bowen ES: \$4,833.90			
			Burrville ES: \$2,358.00			
			Garfield ES: \$2,947.50			
			Garrison ES: \$2,947.50			
			Houston ES: \$2,947.50			
			Ketcham ES: \$2,358.00			
			Kimball ES: \$2,829.60			
			King ES: \$2,358.00			
			Malcolm X ES: \$2,947.50			
			Noyes ES: \$2,279.40			
			Payne ES:\$5,973.60			
			Savoy ES:\$1,689.90			
			Smothers ES: \$2,279.40			
			Stanton ES: \$4,165.80			
			Tyler ES: \$2,947.50			
			Walker-Jones EC: \$3,419.10			
			Overage Buffer: \$127.90			
			Please Note: This purchase order shall not exceed \$51,100.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -			
			Brandon Christian Out of School Time Programs			
PO601851	3/27/2019	LASER ART INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Supply Fund Allocations Beers ES: \$5,305.50 Watkins ES: \$3,026.10 Brightwood EC: \$4,833.90 Browne EC: \$1,139.70 Bunker Hill ES: \$1,689.90 Burroughs ES: \$3,497.70 Hendley ES: \$3,497.70 JO Wilson ES: \$3,340.50 Langdon ES: \$3,497.70 Langley ES: \$2,358.00 Marie Reed ES: \$6,641.70 Miner ES: \$3,497.70 Moten ES: \$2,947.50 Patterson ES: \$4,755.30 Plummer ES: \$4,087.20 West EC: \$3,615.60 Wheatley EC: \$2,358.00 Whittier EC: \$3,615.60 Overage Buffer: \$294.70 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 -			
PO601852	3/27/2019	Bluebay Office Inc	Brandon Christian	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,000.00
			BPA for educational supplies from Metropolitan Office Supply Fund Allocations Bancroft ES: \$3,694.20 Barnard ES: \$12,065.10 Cleveland ES: \$3,497.70 Drew ES: \$2,004.30 Leckie ES: \$4,755.30 Ludlow-Taylor ES: \$8,921.10 Powell ES: \$8,370.90 Randle Highlands ES: \$2,947.50 Raymond EC: \$4,283.70 Seaton ES: \$3,497.70 Takoma EC: \$6,759.60 Thomson ES: \$4,833.90 Truesdell EC: \$4,755.30 Overage Buffer: 113.70 Please Note: This purchase order shall not exceed \$70,500.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Brandon Christian Out of School Time Programs 202-698-2036 Brandon.christian@dc.gov			
PO601853	3/27/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,500.00
PO602038	4/1/2019	BARNES & NOBLE BOOKSELLERS INC	ISBN#9780395720813 CHARACTER KIDS SAVE THE DAY BY KRISTIN CIOFALO.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$263.78
PO602038	4/1/2019	BARNES & NOBLE BOOKSELLERS INC	ISBN#9780399256325 FEAST FOR 10 BY CATHRYN FALWELL.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.58
PO602038	4/1/2019	BARNES & NOBLE BOOKSELLERS INC	ISBN#9780142426968 THIS SCHOOL YEAR WILL BE THE BEST. BY KAY WINTERS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.98
			ISBN#9780794514525 ART TREASURY BY ROSIE DICKINS. POC: L GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602038	4/1/2019	BARNES & NOBLE BOOKSELLERS INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$351.78
PO602038	4/1/2019	BARNES & NOBLE BOOKSELLERS INC	ISBN#9780399256325 SAY HELLO BY RACHEL ISADORA.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.58
PO602038	4/1/2019	BARNES & NOBLE BOOKSELLERS INC	ISBN#9780824919740 STORY OF MARTIN LUTHER KING BY JOHNNY RAE MOORE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.98
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	GAIN DRYER SHEETS, ORIG, 240CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.98
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	SHE18304BZ INDUSTRIAL ALL PURP UTIL CART	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	12220819 DOVE BEAUTY BAR, WHT, 14/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	TSA APPROVED TOILETRY BAG, CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.74
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	980044949 FEBREZE AIR FRSHNR, 4/CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.49
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	LISTERINE ANTISEPTIC MOUTHWASH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	917922 GAIN FLINGS LAUNDRY DET PACS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	LYSOL CLEAN & FRESH MULTI SURF	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	DOVE ADVANCED CARE ANTIPER 6PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	DOVE MEN+CARE CLEAN COMF 0.5OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.93
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	10754 CL OROX WIPES, VALUE PACK, 75CT 3 PACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.49
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	DOVE MEN BODY & FACE BAR EF 20 PACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	COMMERCIAL WASH CLOTH TWL SET 24PC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	95855 COMM PREM TOWEL SET, 6/PC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.99
PO602067	4/2/2019	METROPOLITAN OFFICE PRODUCTS	LISTERINE PUMP FOR 1.5 LITER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Carolina Visual Perception Kit (HBS 2.4.2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Colored pencils, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Dissection Tray, Wax Lined	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Duct tape, 2 inch x 60 yard roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Edvotek Micropipet, Digital, 10-100 ul	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$877.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Graduated Cylinder, 10 mL, 0.2 mL Graduations, 5 pac2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Magic Eraser, 4 count	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.75
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Microscope, binocular, 100 x Objective	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$980.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	PTC Extraction and Amplification Kit with 0.2 mL Tubes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Stopwarch, handheld, LED, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball, 3 inch, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Transparent tape, 1 roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Ward's Numbered Marker Tents, 15 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Colored permanent markers, 8 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Edvotek M12 Complete Electrophoresis Package	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$970.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Electrophoresis Refill Melt, Agarose Powder, 25g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Meter Stick, Wood, Case of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Sheep Brains, Carolina Formalin Preserved, Bag of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Sticky Notes, Small 1.5 inch x 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Tape Measure, fiberglass, 60 inch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	PLTW DNA/RNA Microarrays Kit by Edvotek (MI 3.1.4)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	PLTW DNA Detectives Kit by Edvotek (HBS 1.3.1)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	PLTW custom Laparoscopic Activity Kit (MI 4.3.3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Pack of 50 Assorted Balloons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Return address labels, 1/2 inch x 1.75 inch, 25 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Roll of Paper Towels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Stirring Rods, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Test Tube Brushes, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Cotton string, 400 ft.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Fabric, any type, 14cm x 7 cm pieces 3 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Food Coloring, 4 Pack Assorted Colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Highlighters, 2 pack, 2 colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Long twisty balloons, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Modeling clay, 4 colors, 1 lb, pk/6-not for use w/ Manikens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Ruler, Clear Plastic, 12 inch /31 cm, metric and English	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Ruler, Clear Plastic, 15 CM/ 6 IN, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Sheep Hearts, Plain, Pail of 8 Formalin	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Styrofoam block, 3 inch cubed, 24 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Tris-glycine buffer with SDS, 500 mL, 10x concentration	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	PLTW Elisa Kit by Edvotek (MI 1.1.5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	PLTW High School Basic Lab Journal- 30 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Permanent Black Marker, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Plastic Resealable Bags, 4 mL, Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Rubber Laboratory Apron, 27 inch x 42 inch, case of 25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Set of 4 dry erase markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.25
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball, 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Tape Flags, 1/2 inch, 4 colors, 140 count	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Vernier Disposable Mouth Piece, 30 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Vernier Noseclip, 30 Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Ward's Student Dissecting Set PBS 4.1.2, HBS 2.4.1, BI 7.1.1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Washing Bottle with Trigger Sprayer, 500 mL capacity	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.75
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Wooden dowels, square, 14 inch x 12 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.25
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Wooden round dowel, 14 inch x 12 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.25
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	AA Battery-10 pack for biomedical students at Eastern DCPS CONTACT: Regina McClure Eastern Senior High School Phone: 1(202)698-4500 PO NOT TO EXCEED \$8,655.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Edvotek Micropipet, Digital, 0.5-10 ul	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Edvotek TrueBlue Blue Light Transilluminator	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$355.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Food Storage containers with lid, 2 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Hot Plate Stir Plate, 7 in x 7 in surface, 100-120V	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$670.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Masking tape, 1 in x 60 yd, 9 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Paper Clips, 100-pk size 1, and 100-pk jumbo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Scientific Calculator, any brand	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball, 1 inch, 16 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	AAA Battery, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Glue stick (28oz), 24 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Heavy Duty Aluminum Foil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.25
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Oven gloves, terry cloth, 1 pair	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Pig Kidney, Preserved, 10-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Carolina Introductory Bacterial Conjugation Kit (MI 1.2.3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Cheesecloth, 5 Yards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Cow Eyes, Preserved, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Pack of 100 Sterile Alcohol Pads	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Pack of 300 Cotton Balls	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Paper cups 4-5 oz, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Powder-Free Disposable Nitrile Gloves, Large-100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.50
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Radish seeds, package of 1200	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.75
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	SYBR Safe Stain	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Vernier Disposable Bacterial Filter, 30 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO602162	4/4/2019	PROJECT LEAD THE WAY, INC	Binder Clips, Assorted Sizes, 30 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO602213	4/4/2019	WONDER WORKSHOP INC	Classroom Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO602213	4/4/2019	WONDER WORKSHOP INC	Classroom Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.95
PO602279	4/5/2019	FORENSIC SCIENCE CONSULTANTS	participate in proficiency testing. Forensic Science Consultants/ Forensic Testing Services offers testing that assesses proficiency in Heroin Quantitation. Participation of this test will satisfy the requirements of the accrediting body. ANAB.	0204 EDUCATIONAL	DEPARTMENT OF FORENSICS SCIENCES	\$2,033.35
PO602490	4/11/2019	LASER ART INC	Educational Supplies for Flamboyant partnership schools. Please Note: This purchase order shall not exceed \$74,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Alisha Heller Family and Community Engagement alisha.heller@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74,000.00
PO602543	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Protective Covers for laptop covers for classroom use. POC: K MORRIS 202 7244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.85
PO602561	4/12/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Book 7th Ed_Roosevelt Stay Culinary Program DCPS CONTACT: Culinary Arts Program Roosevelt S.T.A.Y High School Phone: 1(202)576-8399 PO NOT TO EXCEED 1952.53 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,912.16
PO602561	4/12/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Book 7th Ed_Roosevelt Stay Culinary Program_Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.37
PO602569	4/12/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Book 7th Ed_Ballou Culinary Program DCPS CONTACT: Culinary Arts Program Ballou Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$2916.65 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,868.24
PO602569	4/12/2019	NATIONAL RESTAURANT ASSOC	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.41
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Black ink for engineering classroom student printer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.94
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Adhesive for engineering student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	RD Hanging folders for student engineering portfolios	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	WH paper for engineering students to complete projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.45
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Laminating pouches for student work	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Film for laminating machine to protect student work	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Cedar Pencils for student engineering work completion	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.75
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Copy paper to create student work	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.80
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	WE paper for student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.12
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Laminating pouches for student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Toner for student printer in engineering classroom	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	MG ink for engineering classroom student printer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.94
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	File cart for student engineering files	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Facial tissues for student use while in class	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Transfer paper for engineering projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Brass lock for safeguarding of student files	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Disinfecting wipes for student work spaces for after experiment clean up	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.92
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Toner for student printer in engineering lab	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$759.96
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Printers for student center in engineering classrooms	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Correction tape for student group presentations	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Pens for students to complete engineering tasks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.96
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Letter tray for student submission of engineering projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Paper napkins for student academic celebration	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Portfolios for the collection and organization of student work	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Hand sanitizer for engineering student use in classroom after experiments	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.97
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Composition paper for engineering student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.96
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Cutlery for student academic achievement celebration	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Student name badges for work based learning events	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Binder Index for student engineering portfolios	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.75
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Glue sticks for student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.78
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	BRG Hanging folders for student engineering portfolios	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	CAN paper for engineering student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.92
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	CN ink for engineering classroom student printer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.94

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	BE Paper for student use to complete projects, classwork, etc.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.95
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Fine markers for engineering student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Laminator for student work	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Plastic cups for student use for academic celebration	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.90
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Engineering scales for student use	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.80
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	YL link for engineering classroom student printer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.94
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Memory card to save engineering student work	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.97
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	RD paper to complete student engineering projects.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.95
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Clear pencils for student engineering scaling projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Black pens for student assignment completion	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.45
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Plates for student use for academic celebrations	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	BE Hanging folders for student engineering portfolio	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	GN paper for engineering students to complete projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.95
PO602605	4/12/2019	METROPOLITAN OFFICE PRODUCTS	Protector Sheets for student projects	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
PO602713	4/18/2019	MACKIN BOOK CO DBA MACKIN EDUC	Various Titles - Library List of titles attached and shall be provided to the vendor. P.O. expires on September 30, 2019. P.O. shall not exceed \$17000.00 DCPS POC, Drake Wilson Excel Academy 202-698-1133	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,000.00
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Motor 393 Refurb KitsKU: 276-2487	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Motor Controller 29SKU: 276-2193	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$463.60
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Rubber Shaft Collar (30-Pack)SKU: 228-3510	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.98
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 x 0.125" Set Screw (32-pack)SKU: 276-2385	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.95
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -V5 Smart MotorSKU: 276-4840	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.18
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 x 1/4" Screw (100-pack)SKU: 275-1002	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.18
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 x 1/2" Screw (100-pack)SKU: 275-1004	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.18
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -393 Motor Turbo Gear Set (4-pack)SKU: 276-3527	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -1/2" Thumbscrew (50-pack)SKU: 275-1485	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.18
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Yaw Rate Gyroscope Sensor V1.0SKU: 276-2333	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.98
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -USB A-A Tether Cable 6'SKU: 276-1403	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.90
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 x 5/8" Screw (100-pack)SKU: 275-1005	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.59
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -15x30 Base Plate (2-pack)SKU: 276-1341			
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	POC: KENNETH LESLEY 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.72
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Metal & Hardware KitsKU: 276-2161	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.96
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 Keps Nut (100-pack)SKU: 275-1026	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.36
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -12" Drive Shaft (4-pack)SKU: 276-1149	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.85
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Teflon Washer (25-pack)SKU: 275-1025	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 x 3/4" Screw (100-pack)SKU: 275-1006	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.59
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -0.50" OD Nylon Spacer Variety PackSKU: 275-1066	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Battery Extension CablesSKU: 276-3442	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -3-Wire ServoSKU: 276-2162	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$469.80
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -2" & 3" Drive Shaft PackSKU: 276-2011	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.85
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -VEXnet Joystick Power AdapterSKU: 276-1701	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -2-Wire Motor 393SKU: 276-2177	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.60
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 x 1/2" Locking Screw (100-pack)SKU: 275-1261	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.98
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Clamping Shaft Collar (10-Pack)SKU: 276-3891	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.95
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#6-32 x 1/4" Screw (50-pack)SKU: 275-0659	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.98
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#6-32 x 1/2" Locking Screw (100-pack)SKU: 276-1958	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.59
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 Shoulder Screws (25-pack)SKU: 276-1408	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.36
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -#8-32 Hex Nut (100-pack)SKU: 275-1028	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.36
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Drive Shaft Bar Lock (8-pack)SKU: 275-1065	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.95
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Shaft Collar (16-pack)SKU: 276-2010	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.80
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -2-Wire Extension Cable BundleSKU: 276-1429	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.95
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -3-Wire Extension Cables (Large Bundle)SKU: 276-1424	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.95
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Analog Accelerometer V1.0SKU: 276-2332	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.96
PO602732	4/18/2019	SCHAEFER-FRIEDMAN LLC	VEX EDR -Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.42
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	PK. Curaplex Disposable Penlights 6/PK for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.60
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. COMBAT APPLICATION TOURNIQUET (C-A-T) - TACTICAL BLACK for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$938.80
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Blood Pressure Cuff, Infant for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.80
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Curaplex Stop the Bleed® Multi-Pack Kits for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$729.86
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Aluminum Eye Shield for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Curaplex Traction Splint for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$896.67
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. S74000 -SSCOR S-SCORT III SUCTION UNIT IN RED CASE for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,449.94

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	BX. SSCOR HI-D® 2 The "Big Stick" 2 Suction Tip 50/BX for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.30
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Berman Airway Kit; SIZES 00,1,3,4,5,6 for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.92
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	BX. Microdot® Xtra Test Strips 50/BX for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.74
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Microdot Control Solution by Cambridge Sensors for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.64
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	CS. Curaplex Instant Hot Pack 50/CS for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.96
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Aluminum/Foam Emergency Limb Splint, Orange/Blue, Flatfold, 5.5in x 36in Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.68
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Aluminum/Foam Emergency Limb Splint, Orange/Blue, Roll, 4.25in x 36in for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.76
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	BX. Rusch® Fixed Nasopharyngeal Airway, 60mm x 12fr., 10/BX for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.70
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	CS. Baxter Adult Non-rebreather Under the Chin Style 50/CS for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.17
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	BX. Medline Safety Lancets 100/BX for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.30
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	BX. FIRST AID ONLY PLASTIC EYE CUP, 6/PKG for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.94
PO602739	4/18/2019	PRECISION CAPITAL PARTNER	EA. Simulaids Deluxe Simulation Kit for Biomedical Students at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,229.23
PO602764	4/19/2019	THE HAMILTON GROUP	(DCFEMS) Training Academy the following goods and services: QTY. twenty five (25) Fundamentals of Fire Fighter Skills and Hazardous Materials Response; 4th edition with premium access	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,312.50
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Pencils for classroom activities and assignments	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.91
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	classroom set of scissors student use NAF teachers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.35
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Colored paper for classroom use (Packets and Special assignments)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.85
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Frames for students achievement plaques	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.50
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Table cover for classroom activities and meetings with students and families	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.47
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	glue stick (s) for classroom use.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.95
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	White out for classroom and teachers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.90
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Highlighters for classroom activities	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Table covers for classroom activities/events for students and families.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.47
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	White printing/xerox paper for classroom packets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.80
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Pen(s) for classroom	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.45
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	battery for robot remotes, which are used in classrooms and recruitment activities.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.90
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Pencil sharpener(s) for classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.97
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	xerox color paper for classroom assignments and project packets.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171.92
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Stapler(s) for teacher classroom set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.85
			Folders for Students in Academy			
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	POC: K MORRIS 2027244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Color Pencils for WBL for Students in IT class.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.80
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	File folders for files in classroom	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.95
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Pens for classroom	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.98
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Poster Boards for students projects and other school related work	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Xerox Color paper for student projects and assignments.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Pen(s) for teachers and classroom	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.80
PO602831	4/20/2019	LASER ART INC	REMAND_HP_CRTDG_YLW_CP3525	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,043.00
PO602831	4/20/2019	LASER ART INC	REMAND_TNR_HP_YEL_CP4025SRS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$645.00
PO602831	4/20/2019	LASER ART INC	Toner_Cart_Cyn_F/C1760/C1765	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
PO602831	4/20/2019	LASER ART INC	Toner_Cart_Ylw_F/C1760/C1765	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
			REMAND_HP_CRTDG_BLK_CP3525			
			DCPS CONTACT: Jethro Louard Powell Elementary School 1Phone: 1(202)576-6247			
PO602831	4/20/2019	LASER ART INC	PO NOT TO EXCEED \$8,499.95 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$981.00
PO602831	4/20/2019	LASER ART INC	REMAND_HP_CRTDG_CYN_CP3525	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,043.00
PO602831	4/20/2019	LASER ART INC	Toner_Cart_Mag_F/C1760/C1765	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
PO602831	4/20/2019	LASER ART INC	REMAND_HP_TNR_BLK_P2055D	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO602831	4/20/2019	LASER ART INC	Toner_Cart_Black_F/C1760/C1765	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.94
PO602831	4/20/2019	LASER ART INC	REMAND_BLK_DELL_TNR_F/B126X	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$371.00
PO602831	4/20/2019	LASER ART INC	REMAND_HP_CRTDG_MAG_CP3525N	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,043.00
PO602831	4/20/2019	LASER ART INC	REMAND_HP_TNR_BLK_CP4025	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.16
PO602831	4/20/2019	LASER ART INC	REMAND_TNR_HP_CYN_CP4025SRS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$645.00
PO602831	4/20/2019	LASER ART INC	REMAND_TNR_HP_MAG_CP4025SRS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$645.00
PO602832	4/20/2019	CHANNING BETE COMPANY, INC.	502021 Grade 1 & 2 Feelings Faces (Set of 38)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,380.00
PO602832	4/20/2019	CHANNING BETE COMPANY, INC.	904905 Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.20
PO602832	4/20/2019	CHANNING BETE COMPANY, INC.	502010 PATHS Kid of the Day Stickers (200 each)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.12
			502074 Pre-K/K Feelings Faces (set of 19)			
PO602832	4/20/2019	CHANNING BETE COMPANY, INC.	POC: YOLANDA JAUREGUIZAR 2026737285 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$672.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602863	4/22/2019	MDM OFFICE SYSTEMS DBA	Educational Supplies for Kelly Miller Middle School Spring 2019 POC: SOS POC #: 202-829-4820 PO Expires 9/30/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,992.42
PO602884	4/23/2019	THE HAMILTON GROUP	(DCFERMS) Training Academy the following goods and services: QTY. Thirty (30), Prehospital Emergency Care Plus Mylab Brady with Pearson eText-Access Card Package.	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,750.00
PO602857-V2	4/29/2019	BRODART CO	Brodart materials for Early Literacy Giveaway Books	0204 EDUCATIONAL	DC PUBLIC LIBRARY	\$31,729.16
PO603184	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	Pre-Kindergarten promotion materials. 1475922 EA [1475922] CONGRATULATIONS! AWARD COVER BLUE 25/PK 2.000 15.82 31.64 \$ 1289142 EA [1289142] High Speed Copy Paper, 8-1/2 x 11 Inches, 10 Packs with 500 Sheets Each 1.000 48.67 48.67 \$ 1475506 EA [1475506] School Smart Raised Print Certificate of Promotion Recognition Award, 11 x 8-1/2 inches, Pack of 25 2.000 8.02 16.04 \$	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.35
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1432981] Mayco Jungle Gems Non-Toxic Crystal Glaze, 1 Pint Jar, Sassy Orange	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[373790] PENCIL CHARCOAL WHITE PACK OF 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.70
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[428165] Jack Richeson Economy Carving Tool Set, 5 Inches, Set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$395.50
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1392777] X-ACTO Z Series Light-Weight Precision Knife, No 11, 4-7/8 in L, Stainless Steel Blade, Aluminum Handle, Silver, Gold Hue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.70
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1433002] Mayco Jungle Gems Non-Toxic Crystal Glaze, 1 Pint Jar, Green Agate	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1371067] Sax True Flow Underglaze, Fire Engine Red, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.78
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1371077] Sax True Flow Underglaze, Bright Blue, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.78
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[409735] AMACO Velvet Semi-Translucent Underglaze, Chartreuse V-343, 1 Pint Enter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.05
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[409862] Sax Black Drawing Paper, 105 lb, 19-1/2 x 27-1/2 Inches, 10 Sheets Enter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.20
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[436523] Sax Long Weaving Needles, Plastic, 6 Inches, Pack of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.70
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[032703] ACCO Classic Cut Paper Cutter, 30 Inch Cut, Maple	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$940.04
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1429067] Sax Round Watercolor Brush Class Value Pack, Assorted Sizes, 72 Brushes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.49
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1572302] School Smart Non-Toxic Art Markers, Supertips, 100 Unique Colors, Set of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.24
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[411453] SCHOOL SMART COLORED PENCIL, 7 IN, ASSORTED COLORS, PACK OF 144	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.98
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	EA [447194] X-ACTO Gripster Knife, No 1, Anti-Roll, Rubber Handle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.69
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1452544] SCHOOL SMART DUAL TEMPERATURE MINI SIZE GLUE STICK, 5/16 DIA X 4 L IN, CLEAR, PACK OF 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.10
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[405225] Crescent Colored Mat Board, 20 x 32 Inches, Smooth Black 921A, Pack of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.20
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[405223] Crescent Colored Mat Board, 20 x 32 Inches, White 960, Pack of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.60
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1432981] Mayco Jungle Gems Crystal Glaze, Dragon's Breath CG972, 1 Pint Enter a description for this item. Please Note: This purchase order shall not exceed \$9,965.86.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Gloria Hernandez Bell Multicultural Senior High School 202-939-7700 Gloria.hernandez@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1432985] Mayco Jungle Gems Non-Toxic Crystal Glaze, 1 Pint Jar, Black OpalEnter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	EA[1430074] Mayco Stoneware Glaze, Maycoshino SW-122, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.18
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1432974] Mayco Jungle Gems Crystal Glaze, Woodland Fantasy CG707, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1591607] Sax True Flow Underglaze, Apricot, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.78
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1389117] Shimpo Banding Wheel, 7 x 2-1/4 inches, Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$944.28
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[411146] Sax True Flow Underglaze, Chinese White, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.78
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[452672] ERASERS ECONOMY KNEADED PACK OF 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$346.40
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[086415] ART MARKER CONICAL TIP SET OF 400 - SCHOOL SMART	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.44
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1443853] Mayco Jungle Gems Crystal Glaze, Ink Spot CG977, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[411143] Sax True Flow Underglaze, Bright Yellow, 1 Pintnter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.78
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1540327] Independent Publishers You Can Draw Anything, Softcover	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.90
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[438473] Sax Art Gum Block Erasers, 1 x 1 x 1/2 Inches, Pack of 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.58
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1443299] SCHOOL SMART FULL SIZE STANDARD DUAL TEMPERATURE RED GLUE GUN, 40 W, 7/16 IN GLUE STICKS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.82
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[085879] SCHOOL SMART PLASTIC BEAD, ASSORTED SIZE, ASSORTED COLOR, 3 LB BUCKET, PACK OF 3000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.49
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[085969] SCHOOL SMART CLASSROOM BEAD ASSORTMENT WITH ELASTIC THREAD AND HOOK, 30 YD, ASSORTED COLOR, PACK OF 3300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.98
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1589238] Mayco Jungle Gems Crystal Glaze, Mixed Melon CG982, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1432982] Mayco Jungle Gems Non-Toxic Crystal Glaze, 1 Pint Jar, Firecracker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[411144] Sax True Flow Underglaze, Jet Black, 1 Pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.78
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1458531] CREATIVITY STREET NON-TOXIC EMBROIDERY THREAD, 8 YD, ASSORTED COLOR, PACK OF 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.20
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1289958] Reeves Soft Pastel School Pack, Assorted Color, Pack of 288	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.94
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[201815] TRAIT-TEX NEON JUMBO-WEIGHT YARN ASSORTMENT, SET OF 9	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.98
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1590226] Hygloss Craft Cups, Assorted Colors, Set of 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.98
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[001665] GLUE ALEENE TACKY DAB 4 OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.70
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[44724] X-ACTO STANDARD REPLACEMENT BLADE, NO 11, STEEL BLADE, PACK OF 40	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.16
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1589236] Mayco Jungle Gems Crystal Glaze, Coral Puff CG980, 1 PintEnter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.74
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1435381] Jack Richeson Wood Pulp Acid-Free Cold Press Bulk Watercolor Paper, 88 lb, 18 X 24 in, Pack of 300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$697.47
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[402398] Jack Richeson Easy-To-Cut Unmounted Linoleum, 12 x 12 Inches, Pack of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,786.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1569262] School Specialty Decorative Glass E Beads, 2 mm Beads, Black Aurora AB Mix, 1 Pound	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.90
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[408147] Arcor Aluminum Sculpture Wire Roll, 1/8 Inch Diameter x 350 Feet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.95
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1485664] School Smart Wood Guillotine Trimmer, 18 Inch Cut, 15 Sheet Capacity	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.49
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[085462] School Smart Heavy Weight Kraft Paper Roll, 50 lb, 24 in X 1000 ft, Brown	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.44
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1441350] SAX VERSATEMP HEAVY-BODIED TEMPERA PAINT KIT, ASSORTED COLORS, PACK OF 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.98
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1289957] Reeves Non-Toxic Water Soluble Wax Pastel School Pack, Assorted Color, Pack of 288	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.94
PO603186	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	[085454] School Smart Ruled Exhibit Paper, 8-1/2 x 11 Inches, Assorted Colors, 500 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.39
PO603019	5/2/2019	PHYSIO-CONTROL CORPORATION	MPA has a need to acquire servicing and maintenance for forty-four (44) existing LifePak 1000 model devices. Pharmaceuticals	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$18,229.20
PO603311	5/2/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO603330	5/2/2019	SKY LLC DBA/US OFFICE SOL	UNV12113 File Folders, 1/3 cut assorted	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$394.50
PO603330	5/2/2019	SKY LLC DBA/US OFFICE SOL	MMMR3301DS POP-UP 3X3 NOTE REFILL,	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.30
PO603330	5/2/2019	SKY LLC DBA/US OFFICE SOL	AVE74401 Top-Load Poly Sheet Protectors, Heavyweight, Letter Non glare, 200/bx POC: LISA STOKES 202 282 0100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$574.26
PO603330	5/2/2019	SKY LLC DBA/US OFFICE SOL	QUA44162 - REDI-STRIP CATALOG ENVELOPE 6X9	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO603330	5/2/2019	SKY LLC DBA/US OFFICE SOL	QUA44562 REDI STRIP CATALOG ENVELOPE 9X12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.90
PO603330	5/2/2019	SKY LLC DBA/US OFFICE SOL	US999071 - Everyday Copy and Print Paper 8 1/2x11	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,499.00
PO603330	5/2/2019	SKY LLC DBA/US OFFICE SOL	SMD87854 - TWO Pocket Folder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.14
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	2 IVRD525C TONER, DELL, E525, CN EA 4 33.99 135.96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.96
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	11 PAC67304 PAPER, 48X200 DUO FIN, BK RL 2 34.99 69.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.98
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	12 PAC57195 PAPER, FADELESS, TL RL 1 19.99 19.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	19 054927 TRU RAY SULPH CONST PPR BLU PK 3 9.99 29.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	22 055242 TRU RAY SULPH CONST PPR SCAR PK 3 9.99 29.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	7 SAN30001 MARKER, SHARPIE, FINE PT, BK DZ 1 9.99 9.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	5 UNV43030 EASEL, FTBAR, 28.5X37.5, BK EA 1 109.99 109.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	15 UNV5206 ENVELOPE, #6-3/4, WE, 24# BX 2 19.99 39.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	17 1506557 SUNWORKS HWYWT CONST PPR, 18X24 PK 3 6.25 18.75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.75
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	4 IVRD525Y TONER, DELL, E525, YL EA 4 33.99 135.96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.96
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	6 SAN37001 MARKER, SHARPIE, ULTRAFN, BK DZ 1 10.29 10.29	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.29
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	23 206342 BOGUS DRAWING PAPER, 80LB GRAY PK 2 49.99 99.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	9 GEO26790 BOARD, PROJECT, WH CT 1 49.99 49.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	20 011115 TRU RAY SULPH CONST PPR RYL BK PK 3 9.99 29.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	24 MNL60353 BUCKET, 26-35QT PLA WRINGR EA 1 69.99 69.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	3 IVRD525M TONER, DELL E525, MG EA 2 33.99 67.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.98
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	14 PAC57125 PAPER, FADELESS, LGN RL 1 19.99 19.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	16 PL5080FL1000 1000 MIL GREEN FOAM SOAP CT 3 54.00 162.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.00
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	18 801307 TRU RAY SULPH CONST PPR YEL PK 3 9.99 29.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	21 054945 TRU RAY SULPH CONST PPR FST RD PK 3 9.99 29.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	8 TOM68720 TAPE, CORRECT/1,6, WE, 10/PK PK 1 24.99 24.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	13 PAC57175 PAPER, FDL5, 48X50 RL, BBE RL 1 19.99 19.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	Please Note: This purchase order shall not exceed \$1,324.62 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Farley Salazar Filmcore Art Center 202-282-1107 Farley.salazar@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.98
PO603370	5/3/2019	METROPOLITAN OFFICE PRODUCTS	10 GEO27135 BOARD, PROJECT, BLK/WH/AST CT 1 34.99 34.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO603492	5/7/2019	KAARI HUGHES DBA/ THE HAMILTON	Item no:9781945434662 Title: Voces Sin Fronteras: Our Stories, Our Truth Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$305.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780062931658 Title: Dear America \ Querida Am?rica (Spanish edition) Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$288.83
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780316479820 Title: Man Who Came Uptown Qty: 39 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$1,053.00
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780062662804 Title: Poet X Qty: 22 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$395.78
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780812975802 Title: La traves?a de Enrique (Enrique's Journey) Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$306.00
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780062473042 Title: American Street Qty: 39 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$701.61
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9781594631771 Title: This is How You Lose Her Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$272.00
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780307275936 Title: If Beale Street Could Talk Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$254.15
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780812983623 Title: Buck Qty: 22 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$352.00
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9786075271781 Title: El odio que das (The Hate U Give) Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$357.00
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780145294020 Title: Padre rico, padre pobre: Que les ensenan los ricos a sus hijos acerca del dinero, que los pobres y la clase media no! (Edicion 20 aniversario) Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$271.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9781556524271 Title: My Bloody Life: The Making of a Latin King Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$288.15
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780802139085 Title: Place to Stand: The Making of a Poet Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$272.00
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9781935536659 Title: Bastards of the Reagan Era Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$271.15
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780345805461 Title: Perdida (Gone Girl) Qty: 17 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$255.00
PO603492	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Item no: 9780399588198 Title: Born a Crime: Stories from a South African Childhood Qty: 39 Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$702.00
PO603593	5/8/2019	HOUGHTON MIFFLIN CO INC	3 \$12,705.00 Do the Math NOW! Whole Class Kit Includes, Teachers Guides and demonstration materials, Student Work Spaces and manipulatives, and 24 Progress Space Licenses. Kit includes: Teacher Materials: (serves 1 teacher) Teacher Guide, Multiplication & Division Teacher Guide, Fractions Annotated Work Space, Multiplication & Division Annotated Work Space, Fractions Teacher Demonstration Materials Teacher Space CD-ROM/Binder Interactive Whiteboard Tools Teacher Posters Student Materials: (serves 24 students) Work Space, Multiplication & Division Work Space, Fraction Fundamentals Student Pair Materials Fractions Consumables Kit Progress Space (24 Licenses) Total for Classroom \$10,164.00 Total for Do the Math Addition and Subtraction Number Core \$1,600.00 Do the Math Addition and Subtraction Classroom 6002299 9781328004215 \$2,224.00 Do The Math Refresher Course A Small Group Kit Addition/Subtraction \$556.00\$695.00 4 \$2,780.00 Includes: Teacher Bookcase Teacher Guide Annotated WorkSpace Professional Learning Guide Ten Friends (2) Out for the Count (2) Add On Student 8 Pack Classroom Games Box Set of 8 WorkSpaces Individual WorkSpace 1 Year Subscription To HMH Teacher Central 1 Year Subscription to HMH Student Central (8) 1 Year Subscription to Progress Space (8) Attention: Chris Kenny christopher.kenny@dc.gov Intervention Solutions Group 255 38th St. Suite L St. Charles, IL 60174 FAX: 800-724-4716 InterventionSolutionsOrders@hnhco.com Cost Proposal Discount Charge HMH Confidential and Proprietary 9/12/2018 Page 2 of 5 Please submit this form with your purchase order. 006946066 Sold:0000338216 Ship:0000338217 Proposal Date: 2/19/2019 Expiration Date:3/29/2019 Proposal for District Of Columbia Pub Schs Do the Math 2017 ISBN Title Quantity Price	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,672.44
PO603601	5/8/2019	TERRAPIN ADVENTURES LLC	Refreshment Package - 30 students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$363.00
PO603601	5/8/2019	TERRAPIN ADVENTURES LLC	Refreshments Package for Students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$363.00
PO603601	5/8/2019	TERRAPIN ADVENTURES LLC	Teambuilding Admissions for 30 Students - Field Trip POC: SANDRA WALKER MCLEAN 202 2820057 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO603601	5/8/2019	TERRAPIN ADVENTURES LLC	Teambuilding for 30 Students - Field Trip on August 9	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO603602	5/8/2019	SCHOOL DATEBOOKS INC.	200 Agenda Books - 6th Grade POC: SANDRA WALKER MCLEAN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$532.00
PO603602	5/8/2019	SCHOOL DATEBOOKS INC.	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.84
PO603602	5/8/2019	SCHOOL DATEBOOKS INC.	200 Agenda Books - 7th Grade	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$532.00
PO603602	5/8/2019	SCHOOL DATEBOOKS INC.	200 Agenda Books - 8th grade	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$532.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Kids Healthy Head to Toe Bulletin Board kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Crossnet Game Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	AlleyOop Goals	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Sugar Shocker Drinks BB kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Wilson E2 Tennis Court lines	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	UltraFoam bonkerball softball game, set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Champion sports rhino pro max port-a-net set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Striker Sprots Gulf Putt-O-Cups	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	26" roller	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Bullseye large	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Park and Sun super loop target game	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Champion Rhinos skin soft ezee volleyball	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	US Games Jumbo Arrows	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
			Spike ball set			
			POC: LYDIA RAMIREZ PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Sportime Net-N-Goal sitting volleyball system	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Adjustable rubber batting tee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Dixon Gold Wooden Pencils, No. 2 soft lead, 144/bx	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Kids approved Healthy Snacks cookbook	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO603607	5/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Kids Healthy head to toe poster	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO603608	5/8/2019	SCHOLASTIC, INC.	"Earthquakes" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO603608	5/8/2019	SCHOLASTIC, INC.	"Hamstersaurus Rex" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"It Came from the Swamp!, Was This Mummy Murdered?" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.96
PO603608	5/8/2019	SCHOLASTIC, INC.	"Pickett's Charge at Gettysburg, A Bloody Clash in the Civil War" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Shattered" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"100 Most Indestructible Things on the Planet" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Body In the Woods" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Wild Man of the Woods!, Where's the Creature with the Big Feet?" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Eyes of the Storm, Book Three" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Old School" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Captain Underpants and the Attack of the Talking Toilets" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"Official Handbook" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"Prisoner B-3087, Based on the True Story by Ruth and Jack Gruener" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Book Thief" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"When Hitler Stole Pink Rabbit" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.88
PO603608	5/8/2019	SCHOLASTIC, INC.	"A Little in Love" paperback book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Attack on Pearl Harbor, World War II Strikes Home in the USA" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"DNA Doesn't Lie, Is the Real Criminal Behind Bars?" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.63
PO603608	5/8/2019	SCHOLASTIC, INC.	"Beware of Prairie Dog!, A Pet Swap Goes Viral" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"It Only Looks Easy" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.46
PO603608	5/8/2019	SCHOLASTIC, INC.	"Guinness World Records "2015 Gamer's Edition" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Soldier!, Discover 15 Warriors Throughout History" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Bridge from Me to You" paperback book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Haven" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Bone Handbook" to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Bone Handbook" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Divergent" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Treasure Hunters, Book Eight" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Rodrick Rules" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Getaway" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.42
PO603608	5/8/2019	SCHOLASTIC, INC.	"Mockingjay" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"My Name Is Not Friday" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Presidency, All New, All True" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.42
PO603608	5/8/2019	SCHOLASTIC, INC.	"Animals Helping After Disasters, All New, All True" books to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.42
PO603608	5/8/2019	SCHOLASTIC, INC.	"Air Travel, Science Technology Engineering" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603608	5/8/2019	SCHOLASTIC, INC.	"Bad Pets on the Loose!, True Tales of Misbehaving Animals" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"Malcolm X, By Any Means Necessary" book to be used in Ninth Grade Academy classrooms	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Conquistador, Francisco Pizarro Ravages the Inca Empire" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"How Do You Burp in Space?, And Other Tips Every Space Tourist Needs to Know"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Lost City Spotted from Space!, Is an Ancient Land Under the Sand?"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Woof!, Funny Pet Stories" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Racer" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.46
PO603608	5/8/2019	SCHOLASTIC, INC.	"Reporting from Iraq, On the Ground in Fallujah" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"100 Deadliest Things on the Planet" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"Sticky Evidence, Burglar Caught on Tape" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Macbeth" book to use in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"UFO Lands in USA!, Was Spaceraft Crash Covered Up?" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Out from Boneville, Book One" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Quest for the Spark, Book Three" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harry Potter and the Chamber of Secrets" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harry Potter and the Deathly Hallows" book to be used in the Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harry Potter and the Half-Blood Prince" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harry Potter and the Order of the Phoenix" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Amigo Brothers, Level 1" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
PO603608	5/8/2019	SCHOLASTIC, INC.	"Really Professional Internet Person" book to be used in NGA classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.72
PO603608	5/8/2019	SCHOLASTIC, INC.	"Ripley's Believe It or Not! Special Edition 2017" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"DNA Doesn't Lie, Is the Real Criminal Behind Bars?" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Forget Me" book to be used in NGA classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.96
PO603608	5/8/2019	SCHOLASTIC, INC.	"Roar!, Crazy Animal Stories" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"100 Scariest Things on the Planet, Prepare to be Terrified!" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Silver" paperback book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603608	5/8/2019	SCHOLASTIC, INC.	"Brown Girl Dreaming" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Storybook of Legends" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Diary of a Wimpy Kid, A Novel in Cartoons" book for Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.22
PO603608	5/8/2019	SCHOLASTIC, INC.	"Quest for the Spark, Book One" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Revenge of the Zombie Monks" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	Crown of Horns, Book Nine" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Cabin Fever" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Long Haul" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Heart and Soul, The Story of America and African Americans" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"Revolution, Book Two" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Boys Who Challenged Hitler, Knud Pedersen and the Churchill Club" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Animation, All New, All True" books to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.88
PO603608	5/8/2019	SCHOLASTIC, INC.	"Game Design, All New, All True" books to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.88
PO603608	5/8/2019	SCHOLASTIC, INC.	"A Wonderful World" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Race Cars, Science Technology Engineering" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603608	5/8/2019	SCHOLASTIC, INC.	"Beneath" hardcover book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Beneath" paperback book to be used in NGA classrooms. (ABM-583708)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Beneath" paperback book to be used in NGA classrooms. (ABM-556487)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Mummies Unwrapped!, The Science of Mummy-Making" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.88
PO603608	5/8/2019	SCHOLASTIC, INC.	"Flesh Wound!, A Minor Injury Takes a Deadly Turn" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"It's Chuckin' Time!, Catapults, Air Cannons, and the Science of Pumpkin Chucking" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"License to Spill, The Truth Is Out... Everyone Is a Pretender" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.96
PO603608	5/8/2019	SCHOLASTIC, INC.	"School Spirits" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"Guinness World Records 2017 & Block Busters!" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Silver" hardcover book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"César, Sí, se puede! / Yes We Can!" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.46
PO603608	5/8/2019	SCHOLASTIC, INC.	"Woven" paperback book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"A Kick in the Head, An Everyday Guide to Poetic Forms" book to be used in Ninth Grade Academy classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.84
PO603608	5/8/2019	SCHOLASTIC, INC.	"Diary of a Wimpy Kid, A Novel in Cartoons" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Dog Days" books to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	The Equally Evil Lunchroom Zombie Nerds" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"Wacky Word Wedgies and Flushable Fill-Ins" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Deep-Sea Exploration, Science Technology Engineering" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603608	5/8/2019	SCHOLASTIC, INC.	"Robotics, From Concept to Consumer" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603608	5/8/2019	SCHOLASTIC, INC.	"Guilty by a Hair!, Real-life DNA Matches" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.88
PO603608	5/8/2019	SCHOLASTIC, INC.	"Killer Wallpaper, True Cases of Deadly Poisonings" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.88
			"Fallen Angels" book to be used in Ninth Grade Academy classrooms.			
			DCPS CONTACT: Latisha Coleman OSE Only-7110 Anacostia Senior High School Phone: 1(202)698-2155			
			PO NOT TO EXCEED \$1,899.55 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harlem Summer" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Skin I'm In" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.76
PO603608	5/8/2019	SCHOLASTIC, INC.	"Driven, Level 1" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.92
PO603608	5/8/2019	SCHOLASTIC, INC.	"Driven, Level 1" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.25
PO603608	5/8/2019	SCHOLASTIC, INC.	NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Ripley's Special Edition 2016" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Science and Stuff" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"50 American Heroes Every Kid Should Meet" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.96
PO603608	5/8/2019	SCHOLASTIC, INC.	"Alexander Hamilton, The Outsider" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.88
PO603608	5/8/2019	SCHOLASTIC, INC.	"Barack Obama, Our 44th President" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Bridge from Me to You" hardcover book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Unfairest of Them All" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Prince of the Elves" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Three Days in Vietnam, A Vet's Harrowing Story" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Quest for the Spark, Book Two" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Roller Girl" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Dragonslayer, Book Four" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harry Potter and the Prisoner of Azkaban" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Ninth Ward" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.42
PO603608	5/8/2019	SCHOLASTIC, INC.	"Revenge of the Girl with the Great Personality" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Animation, From Concept to Consumer" books to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603608	5/8/2019	SCHOLASTIC, INC.	Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Autumn Falls" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Navy SEAL Dogs, My Tale of Training Canines for Combat" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.88
PO603608	5/8/2019	SCHOLASTIC, INC.	"Slam!" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Bitten!, Mosquitoes Infect New York" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Dead Men Floating, A Small Town is Awash in Skeletons" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Divided We Fall" hardcover book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Divided We Fall" paperback book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Napoleon Complex, A Young General Takes France by Storm" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Next Top Villian" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"No More Dead Dogs" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Skyscraper, From the Ground Up" book to be used in NGA classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603608	5/8/2019	SCHOLASTIC, INC.	"Adventures in Cartooning" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.13
PO603608	5/8/2019	SCHOLASTIC, INC.	"Tales from a Not-So-Happy Heartbreaker" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Artemis Fowl: The Graphic Novel" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.46
PO603608	5/8/2019	SCHOLASTIC, INC.	"Virtual Reality" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"Quest for the Spark, Book Three" book to be used in Ninth Grade Academy classrooms	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Double Down" books to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Captain Underpants and the Attack of the Talking Toilets" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harry Potter and the Sorcerer's Stone" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Middle School, The Worst Years of My Life" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Percy Jackson's Greek Gods" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.42
PO603608	5/8/2019	SCHOLASTIC, INC.	"Captain Underpants and the Perilous Plot of Professor Poopypants" hardcover book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"Captain Underpants and the Perilous Plot of Professor Poopypants" paperback book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"A Little in Love" hardcover book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Smart Money, How to Manage Your Cash" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603608	5/8/2019	SCHOLASTIC, INC.	"Cool Careers in Video Games (Formerly Hot Jobs in Video Games), For Gamers!" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.38
PO603608	5/8/2019	SCHOLASTIC, INC.	"Unstoppable Octavia May" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Celebrity Son Statched, Can Cops Catch the Kidnapper?" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.21
PO603608	5/8/2019	SCHOLASTIC, INC.	"Letters from a Nut" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.46
PO603608	5/8/2019	SCHOLASTIC, INC.	"Ripley's Out of this World Edition 2018" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Survival" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.71
PO603608	5/8/2019	SCHOLASTIC, INC.	"Pharrell Williams" biography book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.96
PO603608	5/8/2019	SCHOLASTIC, INC.	"Big Nate on a Roll" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.96
PO603608	5/8/2019	SCHOLASTIC, INC.	"March: Book Three" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Woven" hardcover book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Romeo and Juliet" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"Ghost Circles, Book Seven" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"A Girl Named Disaster" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Al Capone Does My Homework" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.46
PO603608	5/8/2019	SCHOLASTIC, INC.	"Allegiant" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Bad Hair Day" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.24
PO603608	5/8/2019	SCHOLASTIC, INC.	"Elijah of Buxton" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO603608	5/8/2019	SCHOLASTIC, INC.	"Hard Luck" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Harry Potter and the Goblet of Fire" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.74
PO603608	5/8/2019	SCHOLASTIC, INC.	"The Ugly Truth" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO603608	5/8/2019	SCHOLASTIC, INC.	"Captain Underpants and the Wrath of the Wicked Wedgie Woman" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.98
PO603608	5/8/2019	SCHOLASTIC, INC.	"Navy SEALs vs. Army Rangers" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO603608	5/8/2019	SCHOLASTIC, INC.	"Worthy, An App That Asks: Are You Good Enough?" book to be used in Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.49
PO603608	5/8/2019	SCHOLASTIC, INC.	"Video Games, From Concept to Consumer" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603608	5/8/2019	SCHOLASTIC, INC.	"Careers in Art & Design" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.18
PO603608	5/8/2019	SCHOLASTIC, INC.	"Back from the Dead, Level 1" book to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
			Planning Book, Cleaning Wipes DCPS CONTACT: Michael Green DCPS @ Youth Services Center Phone: 1(202)576-8404 PO NOT TO EXCEED \$53.23 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO603609	5/8/2019	CAPITAL SERVICES AND SUPPLIES		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.23
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	10973-TB BRIEF2 PARENT FORMS (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$335.75
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	5319-RF CAB PARENT RATE FORM/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.50
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	6782-KT TONI-4 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,343.00
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	11330-KT YCAT-2 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$666.40
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	6725-TB SAED-2 DEV/EDUC QUEST/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.15
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	10486-KT GARS-3 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$584.80
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	6723-TM SAED-2 MANUAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.30
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	6421-RF CTONI-2 RECORD FORMS (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.75
			10970-TM BRIEF2 MANUAL/FAST GUIDE POC: CARLOS PHILLIP PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$435.20
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	6726-RF SAED-2 OBSERVATION (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.15
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	Shipping & handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.88
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	10975-TB BRIEF2 SELF FORMS (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.30
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	6317-KT PTONI INTRODUCTORY KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$409.70
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	10489-RF GARS-3 SUM/RESP FORM (50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.40
PO603611	5/8/2019	PSYCHOLOGICAL ASSESSMENT RESOU	6724-RF SAED-2 RATING SCALE (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.15
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Artery, vein and capillary, Cs histology slides	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Bacillus Gram Positive microscope slide	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Beakers 100mL, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	conical tubes 50 pack 15ml	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Erlenmeyer Flask, Narrow neck, 1000ml, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Graduated cylinder 10ml, 2ml graduations, 5 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	BD syringes, w/ Luer-Lok Tips, 60ml, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Beakers 50mL, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Colored Permanent Markers 8 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	red spirit filled thermometers, -20 to +150 degrees, 25 pck	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	test tube rack, polypropylene, 12well, 5peg	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.50
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Bacillus Gram Negative microscope slide	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Edvotek Water Quality Testing I kit (Bl 4.1.2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$380.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Erlenmeyer Flask, Narrow neck, 250ml, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Erlenmeyer Flask, Narrow neck, 500ml, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Lab Incubator 0.7 cu ft	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$780.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	PLTW Elisa Kit by Edvotek (Mi 1.1.5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$378.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	scissors 7 in plastic handle pointed tip	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Beakers 250mL, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$255.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Electronic Balnce, 500g, 0.1g Readability	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Erlenmeyer Flask, Narrow neck, 50ml, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Meter Stick, wood, case of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	tape measure, fiberglass, 60in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	test tube brushes 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Beakers 1000mL, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$306.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Graduated Cylinder 1000mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Graduated cylinder 50mL, Polypropylene 5 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Magnetic Stir bar 1in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	safety goggles, anti fog indirect vent 10pck	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	test tubes, 72pack, 20mm x 150mm	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	vernier respiration monitor belt	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Diagnosing diabetes customized PLTW kit pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Dissection tray, wax lined	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Graduated cylinder 250mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	wards complete blod pressure kit pbs4.2.2, hbs4.3.5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
			Adult Skin, Microscope Slide			
			DCPS CONTACT: Torri Hayslett McKinley Tech High School Phone: 1(202)281-3950			
			PO NOT TO EXCEED \$7,448.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	Microcentrifuge Tube Rack, 200well, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	microwave 1.1cubic foot 1000 watt	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	ruler, clear plastic, 12inch/31cm metric and English	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO603612	5/8/2019	PROJECT LEAD THE WAY, INC	vernier blood pressure sensor	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$654.00
			These supplies are needed to enhance the application experience in the class. The students will also use these supplies to host events within our school building. These supplies will also help support student learning and instruction.			
			POC: BRANDON WIMS 2022820120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603615	5/8/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$485.93
PO603666	5/9/2019	SCHOOL DATEBOOKS INC.	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.84
PO603666	5/9/2019	SCHOOL DATEBOOKS INC.	200 Agenda Books - 7th Grade	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$532.00
PO603666	5/9/2019	SCHOOL DATEBOOKS INC.	200 Agenda Books - 8th grade	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$532.00
			200 Agenda Books - 6th Grade			
			POC: SANDRA WALKER MCLEAN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603666	5/9/2019	SCHOOL DATEBOOKS INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$532.00
			Educational Supplies for Moten ES			
			POC: A HELLER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603720	5/10/2019	LASER ART INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,269.17
			Educational Classroom texts for Moten			
			POC: A HELLER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603721	5/10/2019	SCHOLASTIC, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,721.83
			Middle school promotion materials.			
			WAU40414 PK [WAU40414] Exact Index Card Stock, 110lb, 92 Bright, 11 x 17, 250 Sheets 1.000 32.20 32.20 \$ EPST220XL220S EA [EPST220XL220S] T220XL220S (220XL) DURABrite Ultra High-Yield Ink, 450 Page-Yiel 1.000 16.77 16.77 \$ EPST220XL120S EA [EPST220XL120S] T220XL120S (220XL) DURABrite Ultra High-Yield Ink, 450 Page-Yield, Black 1.000 17.90 17.90 \$ EPST220XL320S EA [EPST220XL320S] T220XL320S (220XL) DURABrite Ultra High-Yield Ink, 450 Page-Yield, Magenta 1.000 16.77 16.77 \$ EPST220XL420S EA [EPST220XL420S] T220XL420S (220XL) DURABrite Ultra High-Yield Ink, 450 Page-Yield, Yellow 1.000 14.55 14.55 \$ XER3R02047RM RM [XER3R02047RM] Vitality Multipurpose Printer Paper, 8 1/2 x 11, White, 500 Sheets/RM 4.000 6.79 27.16 \$			
PO603766	5/13/2019	PREMIER OFFICE AND MEDICAL SUPPL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.35
PO603773	5/13/2019	NATIONAL RESTAURANT ASSOC	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Level 1 Teacher Package POC: Foundations POC Email: Purchaseorders@restaurant.org PO Expires 9/30/19			
PO603773	5/13/2019	NATIONAL RESTAURANT ASSOC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,236.00
PO603779	5/13/2019	INSTITUTE FOR MULTI-SENSORY ED	RS3430 Spelling Practice and Assessment - Final	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603779	5/13/2019	INSTITUTE FOR MULTI-SENSORY ED	RS3410 Spelling Practice and Assessment-Initial	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO603779	5/13/2019	INSTITUTE FOR MULTI-SENSORY ED	RS3440 Reading Practice - Initial, Midterm & Final	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603779	5/13/2019	INSTITUTE FOR MULTI-SENSORY ED	CS1532 IMSE Comprehensive Classroom Kit - 30 Student	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$929.90
PO603779	5/13/2019	INSTITUTE FOR MULTI-SENSORY ED	RS3420 Spelling Practice and Assessment - Midterm	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603779	5/13/2019	INSTITUTE FOR MULTI-SENSORY ED	RS3400 Teacher Practice and Assessment	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.95
PO603779	5/13/2019	INSTITUTE FOR MULTI-SENSORY ED	Shipping charge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.94
			Math curriculum for elementary summer school students. Quote Number: DGARB-04012019-002 DCPS A/C# 254097 P.O. is valid from the date of award and closes on September 30, 2019. The subscription period is one year. P.O. shall not exceed \$24,857.28 DCPS Point of Contact: Shavonyette Doston Out of School Time Programs (202)-698-2036			
PO604016	5/20/2019	McGraw-Hill Education, Inc		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,857.28
PO604017	5/20/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE TSI Transition Skills Inventory 11613.0	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$995.00
PO604017	5/20/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE Transition Skills Activities Transition Skills Activities 13334.0	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.00
PO604017	5/20/2019	CURRICULUM ASSOCIATES LLC	shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.50
PO604017	5/20/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE IED III IED III Inventory 14274.0	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,061.00
PO604022	5/20/2019	THERAPRO	Developmental Assessment of Young Children - Second Edition (DAYC-2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,815.00
PO604022	5/20/2019	THERAPRO	SPM HOME AUTOSCORE FORM (25 PK)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.00
PO604022	5/20/2019	THERAPRO	MVPT-4 Record Forms (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
PO604022	5/20/2019	THERAPRO	SPM MAIN CLASSROOM AUTOSCORE FORM (25 PK)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.00
PO604022	5/20/2019	THERAPRO	DAYC-2 Physical Domain Scoring Forms (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.00
PO604022	5/20/2019	THERAPRO	SPM-P HOME AUTOSCORE FORMS (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.00
PO604022	5/20/2019	THERAPRO	SPM-P SCHOOL AUTOSCORE FORMS (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.00
PO604022	5/20/2019	THERAPRO	SPM-P Processing Measure (SPM-P) Comprehensive Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.00
			Please Note: This purchase order shall not exceed \$7,104.00 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			
PO604022	5/20/2019	THERAPRO		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,105.00
PO604022	5/20/2019	THERAPRO	Test of Visual-Perceptual Skills - 4th Edition (TVPS-4)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$925.00
PO604022	5/20/2019	THERAPRO	Motor-Free Visual Perception Test - 4 Complete Test (MVPT-4)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$875.00
PO604025	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW CSE Nametags - 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.00
PO604025	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW CSE VS Self Driving Vehicle, Pre-assembled	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,700.00
PO604025	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW High School Computer Science Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO604025	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW CSE Status Indicators	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.00
PO604025	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW High School Computer Science Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO604027	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Medical and classroom safety supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,999.98
PO604027	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Medical and classroom safety supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.96
PO604027	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Medical and classroom safety supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.98
PO604027	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Medical and classroom safety supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.99
PO604027	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Medical and classroom safety supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			ZOL 740 SELECT VS/BP/MONITOR/MANAGER, NETWORK SPOZ, TEMP Medical and classroom safety supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills. Please Note: This purchase order shall not exceed \$8,713.89 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Regina McClure Eastern Senior High School 202-698-4500			
PO604027	5/20/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,299.99
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,527.20
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Correction Tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.70
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Yard Sticks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$364.00
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Highlighters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.40
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Index Cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.89
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Dry Erase Markers Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Dry Erase Markers 4 Color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.77
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Dividers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.30
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Scissors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.00
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Purell Hand Sanitizer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$527.89
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Post it Notes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,076.40
PO604039	5/20/2019	TOTAL OFFICE PRODUCTS INC	Bal Point Pens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.40
PO604043	5/20/2019	COAST 2 COAST TRAVEL INC	Activities-june 11th visit museum, ticket to broadway show-dinner bubba gump	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,920.00
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	pens, black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.16
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Composition book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.80
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	colored Pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$361.92
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Chart paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.35
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Scissors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.94
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Dry erase markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.72
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Pens, blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.88
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.52
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,866.60
PO604050	5/20/2019	SKY LLC DBA/US OFFICE SOL	Pencil Sharpener	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.04
			PLTW 2019 CSP Beta Supplies POC: Matt Cohen POC Email: mcohen@pltw.org PO Expires 9/30/19			
PO604052	5/20/2019	PROJECT LEAD THE WAY, INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO604056	5/20/2019	SCHAEFER-FRIEDMAN LLC	Delivery charge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO604056	5/20/2019	SCHAEFER-FRIEDMAN LLC	8 bags of washed sand for course project.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.92
			The Creative Curriculum for Preschool, Deluxe Edition Spanish [Product Number: 77860]			
PO604113	5/20/2019	TEACHING STRATEGIES LLC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,894.00
			Creative Curriculum for Preschool Teaching Guide: Getting Ready for Kindergarten. [Product Number: 76573]			
PO604113	5/20/2019	TEACHING STRATEGIES LLC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604113	5/20/2019	TEACHING STRATEGIES LLC	Shipping and Handling [Inside Delivery]	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,737.00
			The Creative Curriculum for Preschool, Deluxe Edition [Product Number: 77327] Please Note: This purchase order shall not exceed \$204,477.00 and will EXPIRE on September 30, 2019. The DCPS point of contact for this PO is -- Sonia Vizian Coordinator, Fiscal Operations Early Childhood Education Division Federal Programs and Grants Office of the Chief Business Office District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202.442.7222 C 202.577.8604 E sonia.vizian@k12.dc.gov			
PO604113	5/20/2019	TEACHING STRATEGIES LLC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157,450.00
			The Creative Curriculum for Preschool, Deluxe Edition, Bilingual [Product Number: 77907]			
PO604113	5/20/2019	TEACHING STRATEGIES LLC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,396.00
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	2 VER99812 DRIVE,USB,64GB,2/PK,L PK 3 37.99 113.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.97
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	5 UNV20701 BNDR,VIEW,11X8.5,5,"BK EA 5 3.99 19.95	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	1 GOR60122 TAPE,DUCT,12YD,BK RL 6 4.99 29.94	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.94
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	7 SWI74718 STAPLER,DESK,FULL STRIP EA 2 19.99 39.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	8 SWI74720 STAPLER,COLLECTORS,CE EA 2 27.99 55.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	3 VER98525 DRIVE,128GB,USB,FLASH,RD EA 3 27.99 83.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.97
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	9 5W135450 STAPLES,FULL STRIP,5M/BX BX 5 3.29 16.45	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.45
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	4 UNV20952PK BNDR,1/2",RR,ECONMY,6PK,WH PK 1 13.99 13.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.99
PO604119	5/20/2019	METROPOLITAN OFFICE PRODUCTS	6 UNV35663 PAD,12SLFSTCK1.5X2,AST PK 3 3.99 11.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
			Canon LC-E8 Charger for LP-E8 Battery Pack			
			POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO604197	5/22/2019	Bluebay Office Inc	Manfrotto Compact Advanced Aluminum Tripod	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.14
PO604197	5/22/2019	Bluebay Office Inc	ZEISS Lens Wipes (60-Pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$391.65
PO604197	5/22/2019	Bluebay Office Inc	Savage Accent Muslin Background Kit (10 x 12', White/Black)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.16
PO604197	5/22/2019	Bluebay Office Inc	Epson UltraChrome XD Cyan Ink Cartridge for SureColor T-Series (110 ml)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$431.26
PO604197	5/22/2019	Bluebay Office Inc	SanDisk 64GB Ultra USB 3.0 Flash Drive	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.45
PO604197	5/22/2019	Bluebay Office Inc	Canon EOS Rebel T5i DSLR Camera with 18-55mm f/3.5-5.6 IS STM Lens Basic Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$293.10
PO604197	5/22/2019	Bluebay Office Inc	Canon CLJ-42 Eight-Color Ink Tank Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,535.95
PO604197	5/22/2019	Bluebay Office Inc	Canon EF 75-300mm f/4.5-6. III USM Lens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.48
PO604197	5/22/2019	Bluebay Office Inc	Interfit COR760 Background Support	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$890.10
PO604197	5/22/2019	Bluebay Office Inc	Epson UltraChrome XD Yellow Ink Cartridge for SureColor T-Series (110 ml)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.98
PO604197	5/22/2019	Bluebay Office Inc	Sony MDR-ZX110 Stereo Headphones (Black)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.45
PO604197	5/22/2019	Bluebay Office Inc	Sensei Cap Keeper Lens Cap Holder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.45
PO604197	5/22/2019	Bluebay Office Inc	Case Logic DCB-306 SLR Camera Holster (Black)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.90
PO604197	5/22/2019	Bluebay Office Inc	Canon PP-301 Photo Paper Plus Glossy II (4 x 6", 400 Sheets)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.52
PO604197	5/22/2019	Bluebay Office Inc	Manfrotto 200LT-PL Quick Release Plate	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.96
PO604197	5/22/2019	Bluebay Office Inc	SanDisk 64GB Extreme UHS-I SDXC Memory Card	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.00
PO604197	5/22/2019	Bluebay Office Inc	Epson SureColor T-Series Replacement Ink Maintenance Tank	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.45
PO604197	5/22/2019	Bluebay Office Inc	Epson UltraChrome XD Photo Black Ink Cartridge for SureColor T-Series (110 ml)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.25
PO604197	5/22/2019	Bluebay Office Inc	Interfit F5 Three-Head Fluorescent Lighting Kit with Boom Arm	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.45
PO604197	5/22/2019	Bluebay Office Inc	Vello RS-C111 Wired Remote Switch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.60
PO604197	5/22/2019	Bluebay Office Inc	Bessey Steel Spring Clamp (Orange, 2 & 1/4 x 2")	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.70
PO604197	5/22/2019	Bluebay Office Inc	CANON'S SG-201 PHOTO PAPER PLUS SEMI-GLOSS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.24
PO604197	5/22/2019	Bluebay Office Inc	Milspec 10' Century Power SJTW Triple Tap Extension Cord 12 AWG (Black)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.85
PO604197	5/22/2019	Bluebay Office Inc	Epson Premium Photo Paper Glossy (11 x 17", 20 Sheets)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.80
PO604197	5/22/2019	Bluebay Office Inc	Impact Crushed Muslin Background (10 x 12', Gray Mist)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.20
PO604197	5/22/2019	Bluebay Office Inc	Epson UltraChrome XD Matte Black Ink Cartridge for SureColor T-Series (110 ml)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.88
PO604197	5/22/2019	Bluebay Office Inc	Sensei 58mm Center Pinch Snap-On Lens Cap	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.45
PO604197	5/22/2019	Bluebay Office Inc	Premier Imaging Premium Photo Luster Paper (8.5 x 14", 50 Sheets)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.70
PO604197	5/22/2019	Bluebay Office Inc	Sensei Microfiber Lens Cleaning Cloth (Gray)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.95
PO604197	5/22/2019	Bluebay Office Inc	Epson PictureMate PM-400 Personal Photo Lab	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.50
PO604197	5/22/2019	Bluebay Office Inc	Epson UltraChrome XD Magenta Ink Cartridge for SureColor T-Series (110 ml)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.49
PO604197	5/22/2019	Bluebay Office Inc	Epson 320 Standard-Capacity Color Ink Cartridge Print Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.45
PO604197	5/22/2019	Bluebay Office Inc	Epson Premium Luster Photo Inkjet Paper (24" x 100' Roll)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.20
			One (1) -- CANON SELPHY CP1300 COMPACT PHOTO PRINTER, WHT (Item #CNM1300W) [\$149.99 x 1 = \$149.99]			
			One (1) -- CANON KP108IN INK & PAPER SET 6 INK CARTRIDGES, 216 SHEETS, CLEANING CLOTH [\$94.99 x 1 = \$94.99]			
			No S/H Charges			
			POC: BRANDON WIMS 202-282-0120 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604279	5/23/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.98
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	9207--PAC PAPER,CNST,12X18,50PK,WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.60
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	103095--PAC PAPER,CONST,18X24,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.60
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	11204--UNV PAPER,XERO/DUP,20#,LTR,PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.31
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	80653--SAN KIT,EXPO STARTER CHIS,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,244.00
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	7520009731060--NSN 7520009731060,MKR,BRD,BLU	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.74
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	75512--AVT LANYARDS,WRSTBND,5CPK,Y	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.38
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	6317--PAC PAPER,CNST,18X24,50PK,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.46
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	11205--UNV PAPER,XERO/DUP,20#,LTR,GRD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.97
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	1983254--SAN MARKER,ULT,SMALL,72ST,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.89
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	75510--AVT LANYARDS,WRSTBND,500PK,RD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.38
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	EP510HC--BOS SHARPENER,HEAVY DUTY,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.29
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	1771LMR--EPI SHARPENER,CLASSIC,ELEC,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	12221--ZEB PEN,RETRACT,BP,24/PK,B	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.12
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	31021--PIL PEN,RBALL,RT,G2,GEL,FM,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.24
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	00-07725--DUC TAPE,2X60YD,4PK/DISP,CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.90
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	83412--UNV TAPE,INVISIBLE,12/PK,CR BSN-32953 SPR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.60
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	55402--UNV PENCIL,SHARPENED,72/PK,VL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.24
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	22120--DIX PENCIL,CLR,3.3MM,12/ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$363.60
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	22999--WAU PAPER,ASTROBRIGHTS RM,AS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.44
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	43670--UNV MARKER,DRY ERASE,AST,AS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.50
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	75511--AVT LANYARDS,WRSTBND,5CPK,GN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.38
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	11987--SMD FOLDER,SUPERTAB,LTR,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.37
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	103472--PAC PAPER,CONST,18X24,B	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.55
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	21200PLT--UNV PAPER,XERO,8.5X11,400R (1 PALLET)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,141.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	103638--PAC PAPER,CONST12X18,50PK,AS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.10
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	9217--PAC PAPER,CNST,18X24,50PK,W	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.10
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	E555--EPI GLUE,STCK ,24OZ,30/BX,CL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.90
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	E542--EPI GLUE,STCK ,24OZ,4/PK,CP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.60
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	7520009731059--NSN 7520009731059,MKR,BRD,BLK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.74
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	7520009731062--NSN 520009731062,MKR,BRD,RED	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.87
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	EP59V-BLK--BOS SHARPENER,EXEC,VERTCL,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.75
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	31020--PIL PEN,RBALL,RT,G2,GEL,FN,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.24
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	GSM609-BE--BIC PEN,ROUND STIC 60 BOX,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.80
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	31022--PIL PEN,RBALL,RT,G2,GEL,FN,RD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.93
			6525--PAC PAPER,CNST,9X12,300PK,AST			
			POC: SANDRA WALKER MCLEAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	66614--UNV NOTEBOOK,15BJ,COLLEGE,4PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.05
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	2003995--SAN MARKER,EXPO,ASST,CLAS,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$236.50
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	75513--AVT LANYARDS,WRSTBND,500PK,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$286.19
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	91120--AVT SECURITY,WRISTBND,500P	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.38
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	566--MMM PAD,4 SLFSTCK 20X23,WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.02
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	C211/3PASR--PFX FOLDER,LTR,FILE,1/3CT,AS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$394.76
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	142-6--MMM TAPE,MLNG,2"X800",6/PK,C	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.53
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	11201--UNV PAPER,XERO/DUP,20#,LTR,CA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.95
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	11202--UNV PAPER,XERO/DUP,20#,LTR,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.31
PO604283	5/23/2019	MDM OFFICE SYSTEMS DBA	75440--AVT LANYARDS,WRIST BAND LC,P	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.31
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN720--TONER,STANDARD YIELD,BK SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.60
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN431M--TONER,TN431M,STND YLD,MG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.97
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN221C--TONER,STANDARD YIELD,CN SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN221M--TONER,STANDARD YIELD,MG SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.99
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWQ5952A--TONER,F/CLJ4700,YW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.99
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWQ5950A--TONER,F/CLJ4700,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.99
			BRTTN820--TONER,STD YLD,3000PG,BK			
			POC: SANDRA WALKER MCLEAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN221BK--TONER,STANDARD YIELD,BK SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,449.65
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWCE505A--TONER,F/HP P2035/2055,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN431C--TONER,TN431C,STND YLD,CN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.97
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN221Y--TONER,STANDARD YIELD,YL SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWQ7553A--TONER,F/P2015,3K,BKHEWQ7553A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.99
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWQ5953A--TONER,F/CLJ4700,MA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$989.91
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	MLK1500T--PADLOCK,COMBO,BKDIAL,2PK (FOR STUDENT LOCKERS)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.99
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWCF280A--TONER,LJ,M401/MFPM425,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.85
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN431BK--TONER,TN431BK,STND YLD,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.97
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	BRTTN431Y--TONER,TN431Y,STND YLD,YL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWCF248A--TONER,HP,LJ,48A,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO604322	5/24/2019	METROPOLITAN OFFICE PRODUCTS	HEWQ5951A--TONER,F/CLJ4700,CYN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
			SUMMER SCHOOL SUPPLIES - 30 Items POC: ROSANNA DEMAMMOS, 202-868-6579 PO NOT TO EXCEED THE PO AMOUNT PO WILL EXPIRE 9-30-19.			
			1 MMM559VAD6PK PAD,25X30 SELF-STICK,WE CT 3 x 139.99 = 419.97 2 MMM560 PAD,EASEL,25X30,GRID,WE CT 3 x 59.99 = 179.97 3 SAN22478 MARKER,FLIP CHART,8/ST ST 18 x 9.99 = 179.82 4 SAN80653 KIT,EXPO STARTER CHIS,AST ST 18 x 9.99 =179.82 5 UNV66614 NOTEBOOK,15BJ, COLLEGE,4PK PK 90 x 3.99 =359.10 6 BIGSM609BK PEN,ROUND STIC 60 BOX,BK BX 8 x 6.99 = 55.92 7 DIX13830 PENCIL,TIC #2 PRESHARP,YL PK 18 x 7.99 =143.82 8 TEPT4002 STRIP,SENTENCE,W/O,30/PK PK 18 x 7.99 =143.82 9 UNV11289 PAPER,XERO20#LTR WESRM/CN CT 6 x 29.99 =179.94 10 AVE98189 HIGHLIGHTER,DESK,VALUPK,AST PK 18 x 13.99 =251.82 11 SMD10330 FOLDER,MLA,1/3 CUT,LTR BX 6 x 12.99 = 77.94 12 PAC2411 PAPER,CMPSTN,1/4"OD,500PK PK 3x 11.99 =35.97 13 UNV72220BX CLIP,JUMBO,SMOOTH,100BX BX 18 x 0.89 =16.02 14 UNV43119 STAPLER,ECON,HALF EA 18 x 6.49 = 116.82 15 UNV79000 STAPLES,CHSEL PT,SM/BX BX 18 x 0.89 = 16.02 16 EPIE556 GLUE,STCK ,24OZ,30/BX,CLR BX 10 x 19.99 =199.90 17 EPI19500 SHARPENER,ELC,MTY,MTE,MGN EA 4 x 20.99 =83.96 18 PAP70520 ERASER,PENCIL,MED,PK PERL BX 10 x 10.99 =109.90 19 CY0588201 MARKER,BROADLN,256/BX,AST BX 6 x 84.99 =509.94 20 PAC3202 PAPER,ECOLOGYLFLLR,WE PK 18 x 3.49 =62.82			
PO604365	5/28/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,244.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604366	5/28/2019	METROPOLITAN OFFICE PRODUCTS	SUMMER SCHOOL SUPPLIES - 20 Items POC: ERIKA PEREIRA, 202-868-6572 PO NOT TO EXCEED THE PO AMOUNT PO WILL EXPIRE 9-30-19. 1 ESS54460 FOLDER,LTR,DBLSTF,50,AST PK 1 x 22.99 = 22.99 2 UNV12113 FOLDER,MLA,1/3 CT,LTR,100 BX 2 X 9.59 = 19.18 3 UNV21200 PAPER,20H,LTR,92 BRT CT 1 x 39.99 = 39.99 4 FEL3381901 FILE,HLLDR,4" MAGZNE,3,AST PK 6 x 19.99 = 119.94 5 PAC74710 PAD,CHART24X32,1.5",25SH EA 4 x 10.99 = 43.96 6 UNV35600 PAD,EASEL,PLN,27X34,50SH CT 2 x 29.99 = 59.98 7 KW5851 Art Tissue Paper - Pack of 100 PK 1 x 15.67 = 15.67 8 PP319 Arts & Crafts Supply Center EA 2 x 55.99 = 111.98 Construction Paper - 9" x 12" Asst 9 TA60ACX CT 1 x 61.04 = 61.04 10 LC383 People Colors Craft Paper EA 1 x 8.95 = 8.95 11 PX2020 Fully Washable Liquid Temp Pnt EA 1 x 33.04 = 33.04 12 LK936 Economy Paintbrush Asst, 24/st ST 2 x 11.19 = 22.38 13 TT505Z Lakeshore Glue Stick - 12/st EA 5 x 5.59 = 27.95 14 LL156 Lakeshore Blunt-Tip Scissors ST 3 x 19.03 = 57.09 15 RAS29 Linking Cubes EA 1 x 22.39 = 22.39 16 DD150X Mgntc Math Manipulatives Libr EA 1 x 67.19 = 67.19 17 LLS84 English Language Learner Games EA 1 x 166.88 = 166.88 In-Context Academc Vocab Cards Gr. 4-5 18 EE364 EA 1 x 33.59 = 33.59	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,074.18
PO604367	5/28/2019	LASER ART INC	VENDOR: LASER ART INC. - MS. KYRA, 202-269-4121. SUMMER SCHOOL SUPPLIES - 9 Items DELIVERY TO MACFARLAND MS, 4400 Iowa Ave., NW- WDC 20011, POC: MARIA GARCIA, (240) 277-6770 PO NOT TO EXCEED THE PO AMOUNT PO WILL EXPIRE 9-30-19. 1 SW174736 STAPLER,747,BUSINESS,RED EA 6 x 26.64 = 159.84 2 SJN682257 BAGS,ONEGAL,ZIPLC CT 2 x 41.51 = 83.02 3 KAP20738 Shovels (Set of 8) EA 13 x 14.89 = 193.57 4 AVE98208 HIGHLIGHTER,CHISEL,FYW,36PC BX 4 x 21.45 = 85.80 5 MMM810K6C38 DISPENSER,TAPE,C38,6 ROLLS PK 6 x 20.19 = 121.14 6 TA80GAX SuperbrightSulphiteConstructio EA 1 x 129.35 = 129.35 7 KCC93060CT SANITIZER,HAND,INSTANT,8 OZ CT 2 x 61.02 = 122.04 8 SPR36126 BOOK,COMPOSITION,MINI,4PK PK 25 x 3.70 = 92.50 9 AVE98208 HIGHLIGHTER,CHISEL,FYW,36PC BX 3 x 21.45 = 64.35.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,051.61
PO604369	5/28/2019	LASER ART INC	SUMMER SCHOOL SUPPLIES - Lakeshore, 20 Items DELIVERY TO MACFARLAND MS, LAD WELCOME CENTER, 4400 Iowa Ave., NW- WDC 20011 - ATTN: NICOLE UGEL, 240-277-6770. POC: NICOLE UGEL, 240-277-6770 PO NOT TO EXCEED THE PO AMOUNT PO WILL EXPIRE 9-30-19. 1 RA2 98 Lakeshore6"ActivityBalls-Setof 6 X \$19.99 EA = \$119.94 2 UB7 5 Kickball 6 x \$13.99 EA = \$83.94 3 SU2 8 Pencils-Standard#2 17 x \$1.99 EA = \$33.83 4 TA3 01AG FadelessPaperRoll-AppleGreen 1 x \$18.99 EA = \$18.99 5 TA3 01BR FadelessPaperRoll-Brown 1 x \$18.99 EA = \$18.99 6 TA3 01WT FadelessPaperRoll-White 1 x \$18.99 EA = \$18.99 7 TA3 01FR FadelessPaperRoll-FlameRed 1 x \$18.99 EA = \$18.99 8 TA3 01RG FadelessPaperRoll-Orange 1 x \$18.99 EA = \$18.99 9 BJ7 471 11/2"RuledChartTablet 6 x \$12.99 EA = \$77.94 10 LA1 38 Write&WipeBroad-TipMarkers-Cla 6 x \$34.99 EA = \$209.94 11 NF9 765 RainbowSentenceStrips 6 x \$5.99 EA = \$35.94 12 RS2 63 Best-BuySchoolGlue-Quart 6 x \$4.69 EA = \$28.14 13 TT5 06Z LakeshoreJumboGlueStick-Dozen- 6 x \$10.99 EA = \$65.94 14 TT5 06Z LakeshoreJumboGlueStick-Dozen- 12x \$10.99 EA = \$131.88 15 TS5 48Z Best-BuyScissors-Pointed-Tip-D - 6 x \$16.99 EA = \$101.94 16 RA4 42Z NonhardeningModelingClayBucket - 6 x \$109.00 EA = \$654.00 17 SD7 43 CraftTapePack-1"PastelColors 6 x \$26.99 EA = \$161.94	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,856.24
PO604383	5/28/2019	COAST 2 COAST TRAVEL INC	Visit Busch Gardens 1 ticket Per person	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,508.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604483	5/30/2019	PROJECT LEAD THE WAY, INC	McKinley - PLTW Gateway (6-8) SY18-19 CS for Innovators & Makers Deep Dive Card Set Micro:bit custom PLTW Kit, 10-student pack McKinley POC: BRANDON SHOWELL 202 442 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO604483	5/30/2019	PROJECT LEAD THE WAY, INC	Jefferson - PLTW Gateway (6-8) Design and Modeling Consumable/Refill Kit PLTW Gateway Notebook - 30 pack Jefferson	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,323.00
PO604483	5/30/2019	PROJECT LEAD THE WAY, INC	Kelly Miller - PLTW Gateway (6-8) Classroom Storage Cabinet (2) Storage Organizer 4 pack (3) Caster set for Classroom Storage Cabinet (2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,206.00
PO604483	5/30/2019	PROJECT LEAD THE WAY, INC	MacFarland - PLTW (6-8) Gateway App Creators Game set, custom (2) Headphones 5 pack (4) 3M Temflex Vinyl Electrical tape 5 pack (1) Paper plates 50 pack (2) Design and Modeling Consumable/Refill Kit (3) PLTW Gateway Notebook 30 pack (2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.50
PO604014-V2	5/31/2019	KAARI HUGHS DBA/ THE HAMILTON	Supplies needed for the DC Gun Violence Awareness Rally	0204 EDUCATIONAL	DEPARTMENT OF FORENSICS SCIENCES	\$8,575.08
PO604014-V2	5/31/2019	KAARI HUGHS DBA/ THE HAMILTON	Supplies needed for the DC Gun Violence Awareness Rally	0204 EDUCATIONAL	DEPARTMENT OF FORENSICS SCIENCES	\$4,660.70
PO604637	6/3/2019	DELL MARKETING L.P.	Item:Epson PowerLite 2142W Office Projector - HD Projector Qty: 5 Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$4,995.00
PO604637	6/3/2019	DELL MARKETING L.P.	Item: C2G 6ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI with Ethernet cable - 6 ft Qty: 5 Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$47.25
PO604637	6/3/2019	DELL MARKETING L.P.	Item: S#B26H13 Dell Latitude 7490 Qty: 5 Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$6,242.70
PO604668	6/3/2019	MUSEUM OF SCIENCE	K-5 Summer School Engineering curriculum for students Quote# 1-5005112 P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$22,890.00 DCPS Point of Contact; Shavonyuette Doston or Roger Asterilla Out of School Time Program 202-698-2036	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,890.00
PO604675	6/3/2019	MUSEUM OF SCIENCE	Summer School-Middle School Engineering Curriculum for students P.O. is valid from Date of Award thru Sep 30, 2019. P.O. shall not exceed \$20,906.2 DCPS Point of Contact Shavonyuette Doston or Roger Asterilla Out of School time program 202-698-2036	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,906.20
PO593223	6/4/2019	WILSON LANGUAGE TRAINING CORP.	Wilson Language Training shall provide their Multi-tiered Phonics Curriculum & System of Interventions to the DCPS in accordance with Contract GAGA-2018-C-0046 and Letter Contract awarded 10/1/18. The Letter Contract awarded on 10/1/18 shall merge with the definitive contract. The total amount for the base year period 10/1/18 through 9/30/19 is \$325,517.25. RECAP of Funds Professional Learning - PO592049-\$62,500 Professional Learning - RK104029-\$206,225 Materials - RK101177-\$56,392.25 DCPS Contact Emily Hammett Director, Elementary Literacy Office of Teaching and Learning T: 202-604-9539 E: Emily.hammett@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56,392.25

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			BPA for Educational Supplies from Bluebay for Summer School. DCPS POC: Khadija Jones-Moore@k12.dc.gov (202)669-8813 POC: K JONES 202 299 3350 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO604702	6/4/2019	Bluebay Office Inc		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,716.00
PO604778	6/5/2019	LASER ART INC	Education Supplies for CGYCA Class 52/53 (DCFEMS) Training Academy the following goods and services: QTY. Sixty (60) Fundamentals of Fire Fighter Skills and Hazardous Materials Response; 4th edition with premium access	0204 EDUCATIONAL	DC NATIONAL GUARD	\$11,367.56
PO604785	6/5/2019	THE HAMILTON GROUP		0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,999.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 x 3/4" Screw (100-pack)SKU: 275-1006	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -VEXnet Joystick Power AdapterSKU: 276-1701	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Analog Accelerometer V1.0SKU: 276-2332	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#6-32 x 1/4" Screw (50-pack)SKU: 275-0659	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -393 Motor Turbo Gear Set (4-pack)SKU: 276-3527	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Yaw Rate Gyroscope Sensor V1.0SKU: 276-2333	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 x 1/2" Locking Screw (100-pack)SKU: 275-1261	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -12" Drive Shaft (4-pack)SKU: 276-1149	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Rubber Shaft Collar (30-Pack)SKU: 228-3510	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Battery Extension CableSKU: 276-3442	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 Shoulder Screws (25-pack)SKU: 276-1408	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 Hex Nut (100-pack)SKU: 275-1028	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -2" & 3" Drive Shaft PackSKU: 276-2011	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -1/2" Thumbscrew (50-pack)SKU: 275-1485	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 Keys Nut (100-pack)SKU: 275-1026	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Motor 393 Refurb KitsSKU: 276-2487	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -3-Wire ServoSKU: 276-2162	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -USB A-A Tether Cable 6'SKU: 276-1403	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			VEX EDR - 15x30 Base Plate (2-pack)SKU: 276-1341			
PO599503-V2	6/6/2019	VEX ROBOTICS	POC: KENNETH LESLEY 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Metal & Hardware KitsSKU: 276-2161	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#6-32 x 1/2" Locking Screw (100-pack)SKU: 276-1958	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 x 5/8" Screw (100-pack)SKU: 275-1005	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Shaft Collar (16-pack)SKU: 276-2010	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -0.50" OD Nylon Spacer Variety PackSKU: 275-1066	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Teflon Washer (25-pack)SKU: 275-1025	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -2-Wire Extension Cable BundlesSKU: 276-1429	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -3-Wire Extension Cables (Large Bundle)SKU: 276-1424	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 x 1/2" Screw (100-pack)SKU: 275-1004	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Motor Controller 29SKU: 276-2193	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Clamping Shaft Collar (10-Pack)SKU: 276-3891	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 x 0.125" Set Screw (32-pack)SKU: 276-2385	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -V5 Smart MotorSKU: 276-4840	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -#8-32 x 1/4" Screw (100-pack)SKU: 275-1002	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -2-Wire Motor 393SKU: 276-2177	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599503-V2	6/6/2019	VEX ROBOTICS	VEX EDR -Drive Shaft Bar Lock (8-pack)SKU: 275-1065	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604883	6/7/2019	NCS PEARSON INC	0158036727 - CELF-PRESCHOOL-2 SPANISH KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$918.00
PO604883	6/7/2019	NCS PEARSON INC	0158016629 - ROWPVT-4 SPANISH BILINGUAL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO604883	6/7/2019	NCS PEARSON INC	97001 - BRIDGE OF VOCAB (BK + CD)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO604883	6/7/2019	NCS PEARSON INC	015803676X - CELF-PRESCHOOL-2 SPANISH RTG SCL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.00
PO604883	6/7/2019	NCS PEARSON INC	0158034988 - CELF PRESCHOOL-2 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO604883	6/7/2019	NCS PEARSON INC	0158016645 - EOWPVT-4 SPANISH BILINGUAL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO604883	6/7/2019	NCS PEARSON INC	015803614X - CELF-5 META REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.00
PO604883	6/7/2019	NCS PEARSON INC	0158012836 - GFTA-3 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$452.50
PO604883	6/7/2019	NCS PEARSON INC	0158659287 - PLS-5 HOME COMM QUESTIONNAIRE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.50
PO604883	6/7/2019	NCS PEARSON INC	0158016513 - EOWPVT-4 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$991.25
PO604883	6/7/2019	NCS PEARSON INC	0158036328 - CELF-5 REC FM AGES 5-8 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$688.00
PO604883	6/7/2019	NCS PEARSON INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,549.60
PO604883	6/7/2019	NCS PEARSON INC	0158035291 - CELF PRESCHOOL-2 RTNG SCL (P-25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO604883	6/7/2019	NCS PEARSON INC	0158016637 - EOWPVT-4 SPANISH BILINGUAL KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.50
PO604883	6/7/2019	NCS PEARSON INC	0158036336 - CELF-5 REC FM AGES 9-21 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$688.00
PO604883	6/7/2019	NCS PEARSON INC	0158012208 - GFTA-3 SPANISH REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
PO604883	6/7/2019	NCS PEARSON INC	0158013514 - EVT-3 FORM A REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.00
PO604883	6/7/2019	NCS PEARSON INC	0158036468 - CELF-5 ORS (P-50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.00
PO604883	6/7/2019	NCS PEARSON INC	0158008324 - GARS-3 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.00
PO604883	6/7/2019	NCS PEARSON INC	0158013522 - EVT-3 FORM B REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.00
PO604883	6/7/2019	NCS PEARSON INC	0158036751 - CELF-PRESCHOOL-2 SPANISH REC FM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$387.00
PO604883	6/7/2019	NCS PEARSON INC	0158658973 - PLS-5 REC FM (50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$907.50
PO604883	6/7/2019	NCS PEARSON INC	0158659244 - PLS-5 COMPLETE KIT W/OBJ SET ENG/SPA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$705.00
PO604883	6/7/2019	NCS PEARSON INC	015801653X - ROWPVT-4 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$991.25
PO604883	6/7/2019	NCS PEARSON INC	015803631X - CELF-5 KIT WITHOUT CASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,592.00
PO604883	6/7/2019	NCS PEARSON INC	0158012224 - GFTA-3 COMPLETE KIT ENG/SPA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,392.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604883	6/7/2019	NCS PEARSON INC	0158012852 - GFTA-3/KLPA-3 COMBO KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,830.50
PO604883	6/7/2019	NCS PEARSON INC	015801359X - PPVT-5/EVT-3 KITS (FORM A ONLY)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO604883	6/7/2019	NCS PEARSON INC	0158659880 - PLS-5 COMPLETE KIT W/ORI SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,254.00
PO604883	6/7/2019	NCS PEARSON INC	0158016521 - EOWPVT-4 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.00
PO604883	6/7/2019	NCS PEARSON INC	0158016548 - ROWPVT-4 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.00
PO604883	6/7/2019	NCS PEARSON INC	0158036182 - CELF-5 META COMPLETE KIT WITHOUT CASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$752.00
PO604883	6/7/2019	NCS PEARSON INC	0158013603 - PPVT-5/EVT-3 KITS (FORM B ONLY)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO604883	6/7/2019	NCS PEARSON INC	0158034945 - CELF PRESCHOOL-2 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,295.00
PO604883	6/7/2019	NCS PEARSON INC	0158016610 - ROWPVT-4 SPANISH BILINGUAL KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.50
PO604883	6/7/2019	NCS PEARSON INC	0158008359 - GARS-3 SUMMARY/RESPONSE FM (50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Broken Bones X-rays - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Florist wire, 22 gauge - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Hydrochloric Acid 1 liter - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Sherlock Bones African Female - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball 2 inch 12 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Vernier Gas Pressure sensor - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Vernier pH buffer capsules - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Wards ATP Muscle Kit - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Wards simulating urinalysis lab activity - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,340.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Floating microtube rack - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Goniometer 12" - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	PLTW DNA Detectives kit - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Pack of 50 assorted balloons - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Pipe cleaners 12 inch 100 pack - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Sherlock Bones Skeletal Remains Caucasian male - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball 1 inch 16 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Tape flags 1/2 inch 140 count - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Wards artificial urine 500 mL - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	pH paper in dispenser - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Aquasonic Gel, 250 mL - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Hydrogen Peroxide 6% 3.8 L - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Natural skeletal structures - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Sheep brains, bag of 10 - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Styrofoam block 3 inch 24 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Catalase, Laboratory, Powder, 5 g - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Cotton string, 400 ft. - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Cow Eyes, Preserved, 10 pack - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Fetal Doppler - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Sodium Hydroxide 500 mL - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Swim cap latex free - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Wards Mammalian Muscle Composite slides - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Adult Skin, Microscope Slide - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses. POC: Matt Cohen POC Email: mcohen@pltw.org PO Expires 9/30/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Vernier Disposable mouth piece 30 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Vernier Disposable Bacterial Filter 30 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Wards simulated ABO & Rh blood type kit - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Weigh dish 500 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$304.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Histology of Mammalia 25 slides - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Pack of 100 sterile alcohol pads - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.25
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$690.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Modeling clay - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Percussion hammer - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Pig kidney preserved 10 pack - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Plastic wrap roll - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.75
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Poster board 25 pack - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball 3 inch 6 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.75
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Vernier EKG electrodes - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	ANATOMY IN CLAY EZ-Squeeze Handle with Clay - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$654.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Glass cover slips 100 pack - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Hydrogen Peroxide 3% 3.8 L - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.75
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Plastic flashlight - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.50
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Self healing cutting mat pack of 6 - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Urine Reagent Strips 100 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.00
PO604890	6/7/2019	PROJECT LEAD THE WAY, INC	Vernier noseclip 30 pack - Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.00
PO604907	6/7/2019	NCS PEARSON INC	30813 - BASC-3 PRS-ADOL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.00
PO604907	6/7/2019	NCS PEARSON INC	30818 - BASC-3 SRP-CHILD REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO604907	6/7/2019	NCS PEARSON INC	31327 - VINELAND-3 PRT/CGR RTG FM DOM LVL (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.90
PO604907	6/7/2019	NCS PEARSON INC	0158980905 - WAIS-IV REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$577.00
PO604907	6/7/2019	NCS PEARSON INC	0158980875 - WAIS-IV RESP BKLT 1 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$367.00
PO604907	6/7/2019	NCS PEARSON INC	0158980883 - WAIS-IV RESP BKLT 2 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.00
PO604907	6/7/2019	NCS PEARSON INC	QG0150021410 - BROWN EF/A SCALES CMPRHNSV ALL DGLT KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$322.00
PO604907	6/7/2019	NCS PEARSON INC	0158981596 - WASH-II REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.50
PO604907	6/7/2019	NCS PEARSON INC	0158007867 - WIAT-III ENH RF (25)/RB (25) W/SCR RPT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.50
PO604907	6/7/2019	NCS PEARSON INC	0158007344 - WPPSI-IV COMPLETE KIT W/ SCORE RPT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,385.25
PO604907	6/7/2019	NCS PEARSON INC	0150021372 - BROWN EF/A SCALES MNL-DGLT FORMAT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO604907	6/7/2019	NCS PEARSON INC	0158177037 - TONI-4 FORM B ANS BKLT/REC FM (50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.00
PO604907	6/7/2019	NCS PEARSON INC	0150021372 - BROWN EF/A SCALES MNL-DGLT FORMAT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604907	6/7/2019	NCS PEARSON INC	0158985095 - WPPSI-IV RESP BKLT 1+2 (25 EA)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.50

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PO604907	6/7/2019	NCS PEARSON INC	30821 -BASC-3 SRP-ADOL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO604907	6/7/2019	NCS PEARSON INC	0150021380 - BROWN EF/A SCALES QG SCR RPT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604907	6/7/2019	NCS PEARSON INC	0158177029 - TONI-4 FORMA ANS BKL7REC FM (50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.00
PO604907	6/7/2019	NCS PEARSON INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.90
PO604907	6/7/2019	NCS PEARSON INC	0158981561 - WASH-II COMPLETE KIT POC: CARLOS PHILIP PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$758.00
PO604907	6/7/2019	NCS PEARSON INC	015801331X - BROWN EF/A SCALES COMP HS KIT ALL AGES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.00
PO604907	6/7/2019	NCS PEARSON INC	31326 - VINELAND-3 PRT/CGR COMPR RTG FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.80
PO604907	6/7/2019	NCS PEARSON INC	30807 - BASC-3 PRS-PRESCHL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.00
PO604907	6/7/2019	NCS PEARSON INC	30810 - BASC-3 PRS-CHLD REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.00
PO604936	6/10/2019	METROPOLITAN OFFICE PRODUCTS	(202)669-8813	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO604948	6/10/2019	Bluebay Office Inc	Various classroom and educational supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,000.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	10ul	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$545.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	100ul	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$545.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Transilluminator	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$355.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	250ml 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	20 to +150 degrees, 25pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	xG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Classroom/Education Supplies for Eastern CTE Program Needed by May 20 before Quote Expires- oven gloves, terry cloth, 1 pair	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Classroom/Education Supplies for Eastern CTE Program Needed by May 20 before Quote Expires- Dissection Tray, Wax Lined DCPS CONTACT: Ryan Johnson Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$8,639.50 PO VALID FORM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.50
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Readability	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$490.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	2 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	objective	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,450.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Classroom/Education Supplies for Eastern CTE Program Needed by May 20 before Quote Expires- Vernier 25G Accelerometer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Classroom/Education Supplies for Eastern CTE Program Needed by May 20 before Quote Expires- Vernier LabQuest Mini	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,520.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	1000ul	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Polypropylene rack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	27inx42in, case of 25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	vent, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Classroom/Education Supplies for Eastern CTE Program Needed by May 20 before Quote Expires- Metre stick, wood, case of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	well, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Classroom/Education Supplies for Eastern CTE Program Needed by May 20 before Quote Expires- World Map, M Series, 50inx32in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	Classroom/Education Supplies for Eastern CTE Program Needed by May 20 before Quote Expires- Lab Incubator, 0.7 cu. ft	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO605038	6/11/2019	PROJECT LEAD THE WAY, INC	4.1.2. HBS 2.4.1, BI 7.1.1 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 \$268.55 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO605055	6/11/2019	METROPOLITAN OFFICE PRODUCTS	status.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.55
PO605060	6/11/2019	METROPOLITAN OFFICE PRODUCTS	POC: C STEVENSON 202 939 7700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Luna 2.0 Interactive Projection Camera to be used for the Ninth Grade Academy at Woodson.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171.96
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Learning Resources Magnetic Write and Wipe Algebra Tiles, Set of 72 to be used for the Ninth Grade Academy at Woodson.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.97
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.80
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Learning Resources Algebra Balance Kit to be used for the Ninth Grade Academy at Woodson.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.17
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Sizzix Bigz Die, Block Capital Letters and Numbers to be used for the Ninth Grade Academy at Woodson.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.92
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Logitech Z200 Multimedia Speaker, 10 W, Black to be used in Ninth Grade Academy classrooms at Woodson	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.97
PO605061	6/11/2019	PREMIER OFFICE AND MEDICAL SUPPL	Woodson.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.86

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			VENDOR: METROPOLITAN OFFICE PRODUCTS, LLC, 202-749-8607. HS-ELSAP SUMMER SCHOOL SUPPLIES - 5 Items POC: ROSANNA DEMAMMOS, 202-868-6579 PO NOT TO EXCEED THE PO AMOUNT PO WILL EXPIRE 9-30-19. 1. MER824 DICTIONARY, SPANSH/ENGLISH EA, QUANTITY: 200 x 4.99 ea. = 998.00 2. TEPT4002 STRIP, SENTENCE, W/O, 30/PK PK - QUANTITY: 30 x 7.99 ea. = 239.70 3. PAC74610 PAD, CHART24X32, 1"RUL, 25SH EA, QUANTITY: 10 x 10.99 = 109.90 4. MMM559VAD6PK PAD, 25X30 SELF-STICK, WE CT, QUANTITY: 3 X 139.99 ea. = 419.97 5. MMM65414AN PAD, PSTIT NOTE3X3, 14PK, NE PK, QUANTITY: 2 x 21.99 = 43.98 POC: R DEMAMMOS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605064	6/11/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,811.55
PO605236	6/13/2019	VWR INTERNATIONAL LLC	CUP MEDICINE GRAD 30ML TRANSP/PLSTIC PK50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.64
PO605236	6/13/2019	VWR INTERNATIONAL LLC	COLORIMETER VERNIER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.36
PO605236	6/13/2019	VWR INTERNATIONAL LLC	HYDROCHLORIC ACID SOLN 1.0M 1L	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.29
PO605236	6/13/2019	VWR INTERNATIONAL LLC	VWR 4X4 HOTPLATE-ANALOG CERAMIC TOP CSA.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$467.32
PO605236	6/13/2019	VWR INTERNATIONAL LLC	PUSH PULL SCALE 5KG YELLOW.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.20
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SPRING WAVE DEMONSTRATION..	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.99
PO605236	6/13/2019	VWR INTERNATIONAL LLC	"FORCE PLATE, VERNIER PROBE."	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.99
PO605236	6/13/2019	VWR INTERNATIONAL LLC	PLAST KNIFE SWITCH-SINGL POLE SNGL THROW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.80
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SPHYGMOMANOMETER - ELECTRONIC.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.20
PO605236	6/13/2019	VWR INTERNATIONAL LLC	GAS PRESSURE SENSOR VERNIER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$254.49
PO605236	6/13/2019	VWR INTERNATIONAL LLC	PUSH PULL SCALE- 1KG BROWN.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.40
PO605236	6/13/2019	VWR INTERNATIONAL LLC	GODIRECT CURRENT 1.5A PROBE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$414.54
PO605236	6/13/2019	VWR INTERNATIONAL LLC	ANIMAL FUR PAD PACK OF 4 STRIPS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.09
PO605236	6/13/2019	VWR INTERNATIONAL LLC	THERMOMETER ARMORED 0 C TO 50 C	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$314.40
PO605236	6/13/2019	VWR INTERNATIONAL LLC	STOPWATCH ELECTR LED 1/100 SECOND 60 MIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.20
PO605236	6/13/2019	VWR INTERNATIONAL LLC	MODEL FROG DISSECTION - LARGE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.00
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SODIUM POLYACRYLATE LG 500G.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.12
PO605236	6/13/2019	VWR INTERNATIONAL LLC	PIPET FINE TIP 5ML PK500..	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.72
PO605236	6/13/2019	VWR INTERNATIONAL LLC	CALCULATOR GRAPHING TI-83 PLUS..	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,842.80
PO605236	6/13/2019	VWR INTERNATIONAL LLC	CONDUCTIVITY PROBE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$391.96
PO605236	6/13/2019	VWR INTERNATIONAL LLC	LABQUEST MINI VERNIER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.98
PO605236	6/13/2019	VWR INTERNATIONAL LLC	GO DIRECT SOUND	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$534.54
PO605236	6/13/2019	VWR INTERNATIONAL LLC	CRUCIBLE HIGH FORM SIZE 1 30 ML PORC.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.80
PO605236	6/13/2019	VWR INTERNATIONAL LLC	PUSH PULL SCALE 2KG RED.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.50
PO605236	6/13/2019	VWR INTERNATIONAL LLC	CAR CONSTANT MOTION TUMBLE BUGGY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.90
PO605236	6/13/2019	VWR INTERNATIONAL LLC	GO DIRECT DYNAMICS SYSTEM LONG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,570.54
PO605236	6/13/2019	VWR INTERNATIONAL LLC	USING CHEMICAL REACTIONS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.84
PO605236	6/13/2019	VWR INTERNATIONAL LLC	WIRE GAUZE GALV 10X10 CM/4 X 4.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.30
PO605236	6/13/2019	VWR INTERNATIONAL LLC	MICROSCOPE DIGITAL TABLET SK50 SERIES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$671.11
PO605236	6/13/2019	VWR INTERNATIONAL LLC	BALANCE SCOUT BACKLIT LCD 220G	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$604.82
PO605236	6/13/2019	VWR INTERNATIONAL LLC	FUNNEL 65MM 6180 12/PK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.10
PO605236	6/13/2019	VWR INTERNATIONAL LLC	INCANDESCENT LAMP 2.5V PK10..	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.60
PO605236	6/13/2019	VWR INTERNATIONAL LLC	GO DIRECT VOLTAGE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$414.54
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SIZE C 1.5V ALKALINE BATTERY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.80
PO605236	6/13/2019	VWR INTERNATIONAL LLC	VWR PORT ELECTRONIC BALANCE 300G X 0.1G.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$281.38
PO605236	6/13/2019	VWR INTERNATIONAL LLC	TONGS CRUCIBLE NICKEL PLATED 23 CM L.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.04
PO605236	6/13/2019	VWR INTERNATIONAL LLC	VWR PETRI DISH X100X15MM GAMMA ST PK20.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.04
PO605236	6/13/2019	VWR INTERNATIONAL LLC	CHEMPLATES LAB-AIDS PK10.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.80
PO605236	6/13/2019	VWR INTERNATIONAL LLC	TEST SINGLE URINE (GLUCOSE) PK100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.32
PO605236	6/13/2019	VWR INTERNATIONAL LLC	HOOKED WEIGHT SET/9 10-1000G	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$925.70
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SENSOR ACCELERATION GODIRECT +/-157 M/S2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.94
PO605236	6/13/2019	VWR INTERNATIONAL LLC	LAB ACT ENERGY CHANGES IN CHEMICAL RXN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.03
PO605236	6/13/2019	VWR INTERNATIONAL LLC	MAGNESIUM METAL RIBBON LG 25G	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.88
PO605236	6/13/2019	VWR INTERNATIONAL LLC	BEAKER 5 PIECE SET C55.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.60
PO605236	6/13/2019	VWR INTERNATIONAL LLC	INCUBATOR LAB 30X25X25 CM 62 C 120 V.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.08
PO605236	6/13/2019	VWR INTERNATIONAL LLC	TRAYS STYRENE ABO-RH BLOOD TYPING PK12.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO605236	6/13/2019	VWR INTERNATIONAL LLC	VWR GLOVE SOFT NITRILE PF MD PK100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.45
PO605236	6/13/2019	VWR INTERNATIONAL LLC	BOWLES STETHOSCOPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.45
PO605236	6/13/2019	VWR INTERNATIONAL LLC	GO DIRECT MOTION DETECTOR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.54
PO605236	6/13/2019	VWR INTERNATIONAL LLC	MODEL PLUS THE ATOM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.73
PO605236	6/13/2019	VWR INTERNATIONAL LLC	GRASSFROG 4-5 PLN PURE VP/10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.45
PO605236	6/13/2019	VWR INTERNATIONAL LLC	KIT ECONOMY DISSECTING SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.16
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SIM. ABO & RH BLOOD TYPING ACT. REFILL.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.76
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SULFURIC ACID SOLN 1.0M 1L	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.61
PO605236	6/13/2019	VWR INTERNATIONAL LLC	DIALYSIS TUBING CLOSURE 50 MM YELLOW..	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$444.00
PO605236	6/13/2019	VWR INTERNATIONAL LLC	LOOP TRACK FUNDAMENTALS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.34
PO605236	6/13/2019	VWR INTERNATIONAL LLC	LECTURE SCALE 20 N X 0.5 N OHAUS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.95
PO605236	6/13/2019	VWR INTERNATIONAL LLC	CHARGE SENSOR.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$307.96
PO605236	6/13/2019	VWR INTERNATIONAL LLC	SIZE D 1.5V ALKALINE BATTERY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$306.24
PO605236	6/13/2019	VWR INTERNATIONAL LLC	DISSECTION PAN W/PAD ALUMINUM 11.5X7.5.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.68

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605236	6/13/2019	VWR INTERNATIONAL LLC	VWR GLOVE SOFT NITRILE PF LG PK100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.05
PO605236	6/13/2019	VWR INTERNATIONAL LLC	VWR GLOVE SOFT NITRILE PF SM PK100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.25
PO605249	6/14/2019	PRECISION CAPITAL PARTNER	8 1/2, x 11" 20lb Weight, 5000, Ct, 92 bright item no. SPZEC851192 POC: EMMA COOKE 202 645 3179 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,975.07
PO605264	6/14/2019	Bluebay Office Inc	Cannon 045 Toner Cartridge, Kit A for MF630 includes Yellow/Magenta/Cyan/Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,017.00
PO605264	6/14/2019	Bluebay Office Inc	HP Toner Cyan for HP DESIGNJET T520	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.00
PO605264	6/14/2019	Bluebay Office Inc	HP Toner Black for HP DESIGNJET T520	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.00
PO605264	6/14/2019	Bluebay Office Inc	HP Premium Instant-dry Satin Photo paper for inkjet-36" wide roll-100'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO605264	6/14/2019	Bluebay Office Inc	Dell c1660W Toner Cartridge Set (OEM) Black,Cyan, Magenta, Yello	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.00
PO605264	6/14/2019	Bluebay Office Inc	HDMI to HDMI Cable 25 feet for projector	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.00
PO605264	6/14/2019	Bluebay Office Inc	HP Toner Yellow for HP DesignJet T520	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.00
PO605264	6/14/2019	Bluebay Office Inc	HP Universal Satin Photo Paper 36 for HP DesignJet T520	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$417.00
PO605264	6/14/2019	Bluebay Office Inc	HP Toner Black Matt for HP DesignJet T520	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.00
PO605264	6/14/2019	Bluebay Office Inc	projector	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,470.00
PO605264	6/14/2019	Bluebay Office Inc	HP Toner Magenta for HP DESIGNJET T520	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.00
PO605299	6/17/2019	LASER ART INC	Agreement GAGA-2019-P-0054 dated 3/27/2019. This purchase order shall not exceed \$71,295.25 and will expire on Sep 30, 2019. DCPS Contact: Alisha Heller Alisha.heller@k12.dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71,295.25
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Item: UNV05562 Qty: 5 Hardboard Clipboard, 1/2" Capacity, Holds 8 1/2w X 12h, Brown, 6/pack Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$55.90
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Item: FEL38485 Qty: 1 Powershred 485ci 100% Jam Proof Cross-Cut Shredder, Taa Compliant Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$3,591.21
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Item: MER824 Qty: 12 MERRIAM-WEBSTER'S SPANISH-ENGLISH DICTIONARY, 928 PAGES Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$116.28
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Item: SAN80556 Qty: 30 Dry Erase Marker & Organizer Kit, Chisel Tip, Assorted, 6/set Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$363.90
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Item: OIC90115 Qty: 2 Electric 2-3 Hole Adjustable Eco-Punch, 9/32" Hole Diameter, Black/gray/green Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$312.08
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Item: BVCMA0307790 Qty: 2 Earth Gold Ultra Magnetic Dry Erase Boards, 24 X 36, White, Aluminum Frame Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$155.04
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Item: RCP916700BL A Qty: 5 Service/utility Cart, Two-Shelf, 24w X 40d X 31-1/4h, Black Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$1,148.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Item: UNV30010 Qty: 7 Contemporary Design Electric Pencil Sharpener, Black			
PO605352	6/18/2019	SKY LLC DBA/US OFFICE SOL	Period of Performance: Date of Award through September 30, 2019.	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$139.79
			Copy and Print Paper POC: M PRYOR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605353	6/18/2019	SKY LLC DBA/US OFFICE SOL	Envelopes (Supplies for school)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.60
PO605353	6/18/2019	SKY LLC DBA/US OFFICE SOL	Mailing Address labels (Supplies for school)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.80
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	PGC79594 DIAPERS,LUVS,55,SPR,88CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.76
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	STD512001A6 SHARPENER,PENCIL 2HOLE,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.78
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	KCC43111 DIAPERS,HGGIES,SNG/DY,S24 112/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.50
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	605149 PREVAIL SPEC BRIEFS, SMALL BOX OF 16	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.80
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	PV-513 PREVAIL SPEC BRIEFS, LRG, 18CT 4 PACK- EXTRA ABSORBENCY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.82
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	BWK365LBX GLOVES,VINYL, POWDRFREE LG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	MIMMSC281232CT PAD, UNDR, DISP, 23X36, 6/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
PO605463	6/20/2019	METROPOLITAN OFFICE PRODUCTS	932242 PREVAIL PROTECTIVE UNDRWR, ADJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.95
PO605464	6/20/2019	METROPOLITAN OFFICE PRODUCTS	EBP287803308 24X33 8MIC CLEAR LINER 1000/CS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.80
PO605464	6/20/2019	METROPOLITAN OFFICE PRODUCTS	EBP286434715 43X47 1.7MIL BLACK LINER 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.00
			Various classroom and educational supplies POC: Andre Tyler POC #: 202-269-4124 PO Expires 9/30/19			
PO605014-V2	6/21/2019	LASER ART INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PROTECTOR,SHT,LTR,TPLD,CR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.20
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PAPER,FILR WIDE RULED,WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,371.60
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PAPER,500SH,24H,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.80
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PAPER,92BRIGHT,WE,LTR,20#	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,644.53
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	STEM,CHENILLE,4MM,100/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.32
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	TAPE,STKY-BK,3/4"X5",BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.00
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	BOOK,COMP,60SHT,WIDE,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.10
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	FOLDER,MLA,1/3 CT,LTR,100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.25
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	NOTE,POST-IT,3X3,12/PK,YV	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$283.25
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	CONES,TRAFFIC,OR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.32
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	POMPONS,I POUND PACK,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.14
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	WIPES,CLOROX,2PK/75EA,WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.10
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	CLIP,JUMBO,SMOOTH,IM/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.83
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	HIGHLIGHTER,PKT,5/ST,FL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.77
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	REFILL,ALOE BABY UNSCNT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.04
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	GLOVES,EXAM,LATEX,PF,L,NT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,261.75
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	ENVELOPE,CAT,6X9, BRKR, 28#	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.72
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	STAPLES,CHSEL PT,5M/BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.60
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	INKCART,HP 63,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.98
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	SHEET,LAMINATE,9X12,50/BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$489.39
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PEN,ROUND STIC,MED,RD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.96
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PENCIL,CRAYOLA,LONG,24/ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.31
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	TAPE,IMASK,1"X60YDS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$314.88
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PORTFOLIO,LTR,2PCKT,TL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.78
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	BADGE,NAME,PLAIN,BE BRDR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.44
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PEN,ROUND STIC,MED,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.12
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PENCIL,#2,BLACKSTONIAN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.00
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	TAPE,MAGIC,3/4X300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.50
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	CARD,INDEX,RULED,3X5,WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.16
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	TISSUE,FACIAL,100SH,30BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.84
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	SANITIZER,PURELL,ORGL,CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.07
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	PAD,QUADRILLE,4SQ,B,5X11	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.70
PO605580	6/25/2019	SKY LLC DBA/US OFFICE SOL	HOLDER,BADGE,NECK,3X4,100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.12
PO605657	6/26/2019	OPEN UP RESOURCES	OUR MATH G8 TCHR COURSE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,014.00
			Summer School FSAA math curriculum/ POC OSTP/ Khadija Jones-Moore/ 202-669-8813			
PO605657	6/26/2019	OPEN UP RESOURCES	OUR MATH G8 SDNT COURSE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,870.00
PO605659	6/26/2019	ADELPHI UNIVERSITY	SPARCS Workbooks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.00
			SPARCS Leader Manual with accompanying Youth Workbook POC: D GOTEL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605659	6/26/2019	ADELPHI UNIVERSITY	fadeless paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Compressors for file and paper fasteners	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.75
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Kraft Clasp Envelopes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.68
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Easy Peel mailing labels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.83
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Riverside Construction	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.74
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Firework colored paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.28
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Copy paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.80
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	heavy duty carton packing tape 1.88	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.43
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	File Folders - 1/3 cut	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.50
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Hi-lighter desk style	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.50
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	clorox wipes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.05
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Wite-out quick dry	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.71
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Lo-Oder Dry Erase Marker - 4pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.00
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Low-odor dry erase markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.60
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Fine Point permanent marker black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.60
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Fireworx Coloared paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.28
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	fadeless paper - canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.75
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Terrific Trimmers Border	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.00
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Ruled Indes Cards 3x5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.70
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	advanced instant hand sanitizer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.40
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Facial Tissue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.67
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	correction tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.82
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Classic Crayons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.75
PO605791	6/28/2019	SKY LLC DBA/US OFFICE SOL	Two-pocket folders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.80
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.97
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.99
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.85
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction. DCPS CONTACT: Regina McClure Eastern Senior High School Phone: 1(202)698-4500 PO NOT TO EXCEED \$4,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$879.20
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.49
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.99
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.99
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$669.29
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.98

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.96
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.98
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.95
PO605803	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Classroom materials needed to support NAF classes and programming to provide a professional experience as well as support teachers in providing quality instruction.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.99
PO605818	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW supplies - DE student materials - supporting engineering practice and IP protection	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,188.00
PO605818	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW High School Engineering Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,725.00
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Classroom supplies for the POE and IED classes. Purchased from Global Industrial Rolling Magnetic Dry Erase Whiteboard - Reversible - 48 x 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.02
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Classroom supplies for the POE and IED classes. Purchased from Global Industrial 2-3/8" Deep Square Hook (Pair), for Industrial Service Carts, Structural Foam	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.10
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Classroom supplies for the POE and IED classes. Purchased from Global Industrial Industrial Strength Plastic 2 Flat Shelf Service & Utility Cart, 38 1/2 x 17-1/2, 5" Rubber Casters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.32
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Classroom supplies for the POE and IED classes. Purchased from Global Industrial Utility Bin and Rail Mounting Kit 21" L x 2-1/2" W x 4"H	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.06
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Classroom supplies for the POE and IED classes. Purchased from Global Industrial Three Outlet Power Strip with 15' Cord for Plastic Carts	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.90
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Shipping and handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.86
PO605846	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW 2019 EES Beta Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO605852	6/28/2019	TOTAL OFFICE PRODUCTS INC	Project Lead the Way Specialized Engineering Notebooks for Engineering classes POC: O TEVIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$461.00
PO605856	6/28/2019	WATER ENVIRONMENT FEDERATION	Instructional Materials for Environmental Sustainability Course POC: R JOHN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO605877	6/28/2019	CAPITAL SERVICES AND SUPPLIES	PORTFOLIO, LTR, 2PCKT, TL SMD87867	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$372.57
PO605877	6/28/2019	CAPITAL SERVICES AND SUPPLIES	ENVELOPE, CAT, 9X12, BN, 28# UNV41165	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.10
PO605877	6/28/2019	CAPITAL SERVICES AND SUPPLIES	SANITIZER, PURELL, ORGL, CLR GOJ365912CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$614.90
PO605877	6/28/2019	CAPITAL SERVICES AND SUPPLIES	REFILL, ALOE BABY UNSCNT RPPRPBWUR80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$845.25
PO605877	6/28/2019	CAPITAL SERVICES AND SUPPLIES	CLIP, JUMBO, SMOOTH, 1M/PK UNV72220	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.19
PO605877	6/28/2019	CAPITAL SERVICES AND SUPPLIES	CLEANER, DSNFCT, WIPES, LMN CLO15948CT POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.70
PO599578	2/5/2019	J. GILBERT INC	Single Panel Heat Winner Ribbons (Black)	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$511.75
PO599578	2/5/2019	J. GILBERT INC	Custom Lucite Acrylic High Point Award	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$187.55
PO599578	2/5/2019	J. GILBERT INC	4th-8th Place Custom Overlay Place Ribbons	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$185.62
PO599578	2/5/2019	J. GILBERT INC	4th-8th Place Custom Overlay Place Ribbons	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,501.88
PO599578	2/5/2019	J. GILBERT INC	Single Panel Heat Winner Ribbons (Black)	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$63.25
PO599578	2/5/2019	J. GILBERT INC	Custom Black History Invitational Swim Meet gold, silver, and bronze medals with green and gold ribbon.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$5,006.25
PO599578	2/5/2019	J. GILBERT INC	Custom Lucite Acrylic High Point Award	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,517.45
PO599578	2/5/2019	J. GILBERT INC	Custom Black History Invitational Swim Meet gold, silver, and bronze medals with green and gold ribbon.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$618.75
PO601120	3/12/2019	A.M.F. BOWLING CENTERS INC	Field trip for team building for students who have shown an 80% or higher in their attendance to school and to all their classes. POC: K SIMMONS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$672.25
PO601153	3/13/2019	TINA NEWTON	Every year, Oyster-Adams sends its students on an international field trip to Costa Rica. This trip provides students with the opportunity to utilize their Spanish-speaking skills and learn more about the culture of a Spanish-speaking community.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601242	3/14/2019	TERRAPIN ADVENTURES LLC	<p>Learning Objectives: Our trained facilitators will ensure that your day at Terrapin Adventures is more than just a great day of recreational fun. Your group will be lead by expert guides who employ instructional outdoor education methods to make the most of the day. These facilitators keep an eye on group development and can tailor your program to work on whatever needs you have for your group. Through guided play your participants will both grow individually and as a group.</p> <p>Package: The Traverse Package, min weight 60lbs and maximum weight of 275 lbs.</p> <p>After some icebreaker activities, participants will be divided into sub-groups of approximately 12-15 participants. We require at least one chaperone for every 12 participants with a minimum of 2 chaperones. Each group will be lead through the following stations as time allows: ↳ Low Ropes Course Challenges ↳ Participate in games and exercises that are no more than 2 feet off the ground. During these activities the facilitators will make use of various props and elements of our course that are built into the ground. The activities will use both mental and minor physical challenges which focus on developing trust, improving communication and working together as a team. ↳ Zip Line ↳ Conquer your fears by crossing the 30-foot long cable and jumping off the zip platform. Then relax as you glide through the forest on our 330 ft. zip line. ↳ Terrapin Tower ↳ Scale all 12 routes of our climbing tower. Two of the sides are traditional style rock climbing walls. But the other two sides are an amalgamation of cargo nets, rope ladders, tires, and more. Participants will take turns climbing and encourage each other while clambering up the 43 ft. tower.</p>	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,150.00
PO601642	3/22/2019	TEMPLE HILLS ROLLER SKATI	<p>Skate rental fee Date: March 22, 2019 - for students who achieve attendance rate of 75% and higher - for students who have no Fs on report card</p> <p>POC: FABIOLA CADET 2026453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO602143	4/3/2019	OUTDOOR VENTURE GROUP SSFS LLC	<p>Team building trip for 215 Pathways students on April 10, 2019</p> <p>POC: K IGBO 202 442 5001 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,131.55
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Designer Canvas Boards (pack of 12) Item #: PS1365</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$952.64
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Foam License Plate Shapes (set 48) Item #: AC924</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$328.25
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Disposable Plastic Aprons (pack of 100) Item #: AC1</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$289.25
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Tic-Tac-Toss Item #: 18363</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$513.00
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Color-Me Painter Caps (pack of 48) Item #: CM236</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,219.00
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Fabric Decorating Tub Easy Pack Item #: AP220</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,098.25
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Scratch Art® Key Chains (pack of 48) Item #: PE1785</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$771.50
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Watch It Grow (pack of 12) Item #: LR623</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$656.50
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Mini Glue Sticks (pack of 30) Item #: GL619</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$127.75
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Color-Me Fabric Slap Bracelets (pack of 48) Item #: CM238</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,374.75
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Foam Letters and Shapes (pack of 96) Item #: AC925</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$771.50
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Color-Me Star Stringers (pack of 48) Item #: CM203</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$540.75
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Printed Wood Pendants (pack of 48) Item #: BE1381</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$451.25
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Mini High Temp Glue Gun Item #: GL438</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$139.50
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Spectrum Eggs and Spoons (pack of 6) Item #: W6516</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$554.75
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Coral Reef Gift Baskets (pack of 48) Item #: BTQ-GP2185</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,545.75
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Fitness Dice (pair) Item #: W4952</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$434.00
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Disposable Containers (pack of 1000) Item #: AC449</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,037.25
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Color-Me Backpack (pack of 48) Item #: CM235</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,843.25
PO602369	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Scratch-Art Photo Frames (pack of 72) Item #: PE1585</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$253.25
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Scratch Door Hangers (pack of 48) Item #: EMJ-GP2134</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$229.50
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>Lego Bricks Set (set of 884) Item #: LR1902</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,262.76

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PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Ostrich Egg & Spoons (set of 6) Item #: MRB-W9235	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$573.92
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Coral Reef Gift Baskets (pack of 48) Item #: BTQ-GP2185	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$819.91
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Lacing Project Assortment Craft Kit (pack of 50) Item #: BPV800	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$803.42
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Nature Puzzles Craft Kit (pack of 48) Item #: GP2184	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$590.41
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Color-Mez Painter Caps (pack of 12) Item #: CO9	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,525.41
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Flower Thermometer (pack of 12) Item #: EMJ-CE4013	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$639.03
PO602371	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Eight Weeks of Summer Easy Pack I Item #: AP110	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$3,820.50
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Nike Versa Tack Basketball-Junior Item #: 1399620	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$691.25
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	BSN Sports Basketball Scorebook Item #: MSBSK80K	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$214.62
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	MESH BALL NET - ORANGE SNBCNET Item # - SNBCNETO	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$124.00
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	BSN Sports Electric Inflator Item #: MSECOLEY	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$354.60
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	BSN Bottle Carrier w/ 8 Qt Bottles Item #: 1379309	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$237.00
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	OSHA 25 Person First Aid Kit Item #: 1202106	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$933.00
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Instant Kold Pak 6" X 9" 16 pack Item #: 1125917	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$463.65
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	HEAVY DUTY ANTI-WHIP NET Item #: SNBNWIPY	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$330.00
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	WHISTLE LANYARD BLACK DOZEN MSLNYD Item # - MSLNYDBKDZ	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$22.00
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Spalding TF-1000 Classic ZK-Official Item #: 1336016	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,860.60
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	INDOOR/OUTDOOR TABLETOP SCOREBOARD SK999 Item # - 1240580	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$3,799.90
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	FOX 40 WHISTLE Item #: MSWHIFOX	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$162.00
PO602386	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Spalding TF-1000 Classic ZK-Inter Item #: 1336023	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,860.60
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	MostFit Core Hammer 8 lbs. SKU#91342	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,719.92
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Premium Kettlebell 5 lb SKU# 50351	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$220.90
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Premium Kettlebell 30lbs. SKU# 50359	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$363.12
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Battle Rope Anchor Station SKU# 13692	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$710.67
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Premium Kettlebell 40 lbs. SKU#40	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$452.72
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	MostFit Core Hammer 12 lbs. SKU#91344	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,811.12
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Premium Kettlebell 8 lb. SKU#50352	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$258.90
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	SHIPPING	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,000.01
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Premium Kettlebell 20 lbs. SKU# 50357	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$362.90
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Premium Kettlebell 50 lbs. SKU#50363	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$534.32
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Power Training Ropes 30 ft. x 1.5 in. Diameter SKU #13642	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,105.35
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	Premium Kettlebell 12 lb. SKU 50354	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$289.90
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	My Garden Stained Glass Frames (pack of 24) Item #: PE1773	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$620.34
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Cloud Climbers Wooden Toy Airplane Craft Kit (pack of 36) Item #: GP619	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,215.48
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Fabric Paint 4 oz. (pack of 12) Item #: PT3315	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$62.70
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Super Hero Shields (set of 24) Item #: CM248	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,199.10
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Unfinished Wooden Cutouts, Animals (pack of 36) Item #: WD7477	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$620.34
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Morning Glory Gardens (pack of 24) Item #: GP3312	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,417.92
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Colors & Shapes Match Me® Game Item #: LR495	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$534.24
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Wood Sealife Magnets Craft Kit (pack of 12) Item #: CE4452	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,519.20
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Color-Me All About Me Book (pack of 12) Item #: CM233	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,107.90
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	EduCraft® Kaleidoscopes Craft Kit (set of 25) Item #: GP50	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,215.48
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Dual Lens Magnifiers (set of 10) Item #: LR1931	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$465.36
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Fluff Feathers Item #: BE1207	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$203.28
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Standard Glue Sticks (30 per pack) Item #: GL618	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.32

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PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Stand Up Robots (pack of 24) Item #:CM232	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$729.12
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Brass Plated Fasteners (pack of 100) Item #:OC1060	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.46
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Mini Super Hero Capes Craft Kit (set of 12) Item #:GP2047	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$3,213.00
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Multicolor Scratch-Art Board 8-1/2" x 11" (pack of 30) Item #:PE1497	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$723.66
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Paper Visors (48 per pack) Item #:CM138	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,174.74
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Standard Dual Temp Glue Gun Item #:GL505	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$31.18
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Penguin Trap Game Item #:W13791	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$344.40
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	UPDATE - HOW DO I FEEL/COMO ME SIENTO? SPANISH EDITION BOOK - ITEM NUMBER: BK1853	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.20
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Craft Cup Disposable Containers (pack of 75) Item #:AC449	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$364.14
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Acrylic Yarn 3-oz. (Yellow-22, Sage-21, Rose-21) Item #:YA1224	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$193.92
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Paper Plates 6" (pack of 100) Item #:PE126A	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$384.72
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	UPDATE - PINE TREE PLANTER CRAFT KIT (PACK OF 50) - ITEM NUMBER: GP1018	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$96.46
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	UPDATE: BUILDING BRICKS BUILDING BLOCKS SET - ITEM NUMBER: 13702118 ORIENTAL TRADING	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$40.00
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Gator Skin® Super 70 Ball Item #:W9150	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$850.50
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Humpty Dumpty's Wall Game Item #:W11912	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$396.06
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Mini Wood Birdhouse Magnet Craft Kit (set of 24) Item #:GP2117	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,782.48
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Disposable Plastic Aprons (pack of 100) Item #:AC1	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$485.94
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Picture Words Bingo Item #:GA2713	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$361.62
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Wheels on the Bus Spanish Edition Item #:BK1844	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.82
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Emoji Memory Game Item #:W13551	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$678.92
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Newsprint Practice Paper, 8-1/2"x11", Ruled 3/4"x3/8" (500/pack) Item #:EC5851	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$275.52
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Oak Tag Item #:PE116A	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$206.64
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	White Paper Bags Item #:PE1844	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$445.20
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Black Paste-On Wiggly Eyes, 15mm Item #:TR254	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$72.24
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Washable Finger Paint (set of 6) Item #:PT3566	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$25.44
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Straws (pack of 100) Item #:PY785	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$323.82
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Paper Fans (pack of 24) Item #:CO127	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$891.24
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Tube Crafts (pack of 64) Item #:PE1781	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.26
PO602397	4/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Melissa & Doug® Peek A Boo Puzzle Set of 5 Item #:EC4408	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,742.16
PO602753	4/18/2019	TEMPLE HILLS ROLLER SKATI	Temple Hills Skating	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$660.00
PO602874	4/24/2019	BIG ESCAPE ROOMS DMV LLC	Monthly attendance incentive 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	\$712.00
PO602973	4/24/2019	YMCA OF METROPOLITAN WASH	Team building (7th Grade) - May 23 POC: DARA WATSON 2025766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO602973	4/24/2019	YMCA OF METROPOLITAN WASH	Team building (8th Grade) - May 24	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.00
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Mom Charm Bracelet Craft Kit #N-48/4214 bracelet features enamel charms in heart, circle and star shapes.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$62.45
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Purple Curling Ribbon #B109 100% waterproof. 500 yds	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$24.96
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Precut Eye Mask #PE1330 Ready to decorate.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$77.65
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Fun Signs Craft Kit #GP2137 Make permanent, personal exclamations!	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$41.24
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Luau Girl Photo Prop #SL8599 Totally bodacious surfer girl photo prop Stand-up cardboard	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.49

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Award Treat Buckets #N-13784403 Treat buckets are perfect for candies, popcorn, trail mix, nuts and non-edible treats! Cardboard. 4 1/2" - 8"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Princess Star Tiara's #NL168 A perfect finishing touch to any princess costume Plastic	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Helium Tank - Small #633299 8.9 cubic feet of helium with built-in 10% waste	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$168.75
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Purple Marble 11" Latex Balloons 24ct #13813899 Marble Inspired, 11"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.47
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	6' Feather Boa - Black #NL326 Made of black dyed feathers	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.74
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Let's Fiesta! Hanging Fans, #N-13639128 10" and 14" diameter paper fans.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Stem Roses w/ Hearts #SL875 Roses, Heart on Stems	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$64.60
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Award Medal Hanging Swirls #N-13784620 Hanging swirls, plastic.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.74
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Unfinished Wood Mini Assorted Frames #WD7517 Wooden picture frames, assorted	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$82.48
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Fiesta Plastic Table Cloth #N-5/1076 Plastic, festive.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$34.80
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Sombrero Hats #N-3772307 Bright Assorted Colors, Cardboard. 9 3/4" x 14 1/2"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$27.50
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Tea Party Novelty Cups #N-70/7990 8-oz. plastic cup includes a twist-top lid and flexible straw	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$103.05
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Assorted Feather Masks #SL8604 Assorted designs and colors.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$31.24
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Hippie Bus Photo Prop #SL2307 60s and 70s-themed parties Self-standing	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Fiesta Fringe Foil Banner #N-3/581 Cut board material; metallic foil banner.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6.24
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Pink Rosebuds with Dew Drops #N-32/590 17" polyester rosebuds, faux dew drops	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$25.86
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Pearl Beaded Necklaces #N-24/2606 Plastic. 35" with 9mm beads.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$65.94
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	#N-13620085 Personalize with 2 lines of 24 characters/spaces per line, plus an image you upload. Vinyl. 72" x 23" includes adhesive tabs for hanging.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.24
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Sequin Party Masks #SL5810 Assortment of colored sequins and comfortable elastic.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Western Masks #SL6960 Half-masks feature whimsical western designs	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Western Photo Prop #SL8324 Western Most Wanted. 37" x 25" free-standing photo prop.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Gold Plastic Table Cloth #N-70/622 Plastic. Thin, slightly transparent. Disposable. 54" x 108"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.96
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	White Plastic Table Cloth IN-70/1037 Plastic. ¿ Thin, slightly transparent. ¿ Disposable. ¿ 54" x 108"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.81
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Amethyst Plastic Table Cloth #N-13789042 Plastic. ¿ Thin, slightly transparent. ¿ Disposable. ¿ 54" x 108"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.96
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Football Hanging Swirl Decorations IN-42/4181 Dangling swirls, plastic.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.74
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Basketball Hanging Swirl Decorations #N-42/4180 Basketball Dangling Swirls, plastic.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.36
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Fabulous Foam Stand Up Tea Pot Picture Frames #N-57-20003 Includes approx. 350 assorted 1" - 2 3/4" self-adhesive shapes. Frames, 7" x 5" with a 2 3/4" x 2 3/8" photo space and 6" x 2" stand.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$62.45
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Frankenstein Photo Prop #SL5988 Free standing photo prop.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.49
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Hero Photo Prop Board #PE1679 Each board features black line art characters Includes Fireperson, Police, Military and Mt. Rushmore Face	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$26.24
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Taco Pinata #N-13728569 Candy filled, Taco Shaped, Papier-mâché. 20 1/2" x 11 1/2"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.99
PO602974	4/24/2019	KAARI HUGHS DBA/ THE HAMILTON	Super Hero Photo Prop #NL309 Printed on both sides with 2 different designs: 1 side female and 1 side male superheroes Measures 25 1/2" x 37 1/2"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.49
PO603189	4/30/2019	HERSHEY PARK AMUSEMENT PARK	Amusement Tax	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.50

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PO603189	4/30/2019	HERSHEY PARK AMUSEMENT PARK	Admissions for 90 student tickets, plus 9 complimentary chaperone tickets, for Education day at Hershey Park on 5/24 POC: LAUREN FRYER LEWIS 202 388 6870 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,619.00
PO603277	5/1/2019	PARAMOUNT'S KINGS DOMINION	Admission fees for (190) amusement park tickets for students. POC: TANISHA DOUGLAS 2023453170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,840.00
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Purell Hand Sanitizer, 1 oz. (36 per case) Item #: 901-36-bwl	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$307.60
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Black Mission Backpack w/white DPR Summer Camp logo Item #: 128319	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,815.00
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	(on location) Item #: BDQ1	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20,795.72
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Black Trail Loop Drawstring Backpack w/white DPR Summer Camp logo Item #: 112961	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$970.00
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	(location) Item #: BDQ3	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6,138.96
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	General Camp Supplies Kit 2 (Assorted arts and crafts, games, first aid, and balls for sites with two camps on location) Item #: BDQ2	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$4,431.60
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	General Camp Supplies Kit 5 (Assorted arts and crafts, games, first aid, and balls for sites with three camps on location) Item #: BDQ5	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,921.04
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	General Camp Supplies Kit 4 (Assorted arts and crafts, games, first aid, and balls for sites with one camp on location) Item #: BDQ4	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18,349.40
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Black Casanova Sport Bottle - 23 oz. w/white DPR Summer Camp logo Item #: 115917	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$852.00
PO603546	5/7/2019	KAARI HUGHS DBA/ THE HAMILTON	Purell Hand Sanitizer Jelly Wrap Display Bowl - Lemon Scent, 1 oz. Dye Free; (25 per box) Item #: 554735429	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$146.00
PO599680-V2	5/8/2019	DAVE AND BUSTER'S INC	Entry fee for Dave and Buster POC: KENDRA SIMMONS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO602827-V2	5/8/2019	DAVE AND BUSTER'S INC	120 9th and 10th graders are invited to take part in team building activities based on 80% attendance rate in school as well as report card (no Fs). POC: FABIOLA CADET 202 6453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO602827-V2	5/8/2019	DAVE AND BUSTER'S INC	Service Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO603683	5/9/2019	HERSHEY PARK AMUSEMENT PARK	EOY Field Trip MGI Hershey Park	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.40
PO603683	5/9/2019	HERSHEY PARK AMUSEMENT PARK	EOY Field Trip MGI Hershey Park	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.40
PO603685	5/9/2019	PARAMOUNT'S KINGS DOMINION	Processing Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO603685	5/9/2019	PARAMOUNT'S KINGS DOMINION	7th grade end of year trip to Kings Dominion for an education day. Ticket entrance. Justification & student workbook attached. POC: JONATHAN AVILES 202 576 6207 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,700.00
PO603686	5/9/2019	PARAMOUNT'S KINGS DOMINION	EOY Field Trip MGI Kings Dominion POC: MARGARET KELLY COLEMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,008.00
PO603725	5/10/2019	COAST 2 COAST TRAVEL INC	Tickets	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,392.00
PO603728	5/10/2019	SIX FLAGS AMERICA LP	Handling Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO603728	5/10/2019	SIX FLAGS AMERICA LP	The purpose of this trip is to include an end of year experience for the students that include writing, social studies and art projects. POC: D DORSEY 202 698 1188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,360.00
PO603730	5/10/2019	TERRAPIN ADVENTURES LLC	Date of Program: Monday June 3, 2019 Quote Number: DCTY-090419A Event: School Group Field Trip Team Building Number of Participants: 154 Number of Chaperones: 14 POC: DANNY WARE 202 645 9690 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO603792	5/13/2019	DAVE AND BUSTERS OF MD INC.	Monthly Attendance incentive trip for students POC: LaSha Norris POC #: 301-909-9607 PO Expires 9/30/19	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$767.64
PO603912	5/15/2019	COAST 2 COAST TRAVEL INC	Tickets for King Kong	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00

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PO603910-V2	5/22/2019	DAVE AND BUSTER'S INC	120 9th and 10th graders are invited to take part in team building activities based on 80% attendance rate in school as well as report card (no Fs). POC: FABIOLA CADET 202 6453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO603910-V2	5/22/2019	DAVE AND BUSTER'S INC	Service Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604202	5/22/2019	TERRAPIN ADVENTURES LLC	Terrapin Adventure POC: L POTEAU 202 698 1017 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Franklin Sports Competition 100 (12 count) Size 4 Soccer Ball Color: Royal/Yellow Item #: 563442378	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$121.98
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	US Games Youth Numbered Nylon Pinnies (set of 12) Color: Blue Item #: 1040289	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$443.88
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Chasse Tinsel Performance Hair Bow MRO Item #: AC364	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$440.30
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Obstacle Course Easy Pack Item #: W7640	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$192.99
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Fox 40 Mini Whistle w / Lanyard (Assorted Colors) 12 per pack Item #: 554231110	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$476.91
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	BOSE Soundlink Color II Speaker Color: Blue Item #: 565724437	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$138.99
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Spalding NBA Grip Control Size: 28.5 Item #: 55984875	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$579.80
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	MacGregor Pro Power 2 Regulation Size Volleyball Net Item #: 564080418	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$99.98
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Speed & Agility Training Rings (set of 12) 16" Diameter Item #: 564168329	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$69.98
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Franklin Sports Competition 100 (12 count) Size 4 Soccer Ball Color: Red/Black Item #: 563442378	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$121.98
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	BOSE Soundlink Color II Speaker Color: Coral Red Item #: 565724437	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$138.99
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	US Games Youth Numbers Nylon Pinnies (set of 12) Color: Yellow Item #: 1040289	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$443.88
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Mikasa Waka Official Adult Kickball 10" Color: Red Item #: 553203207	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$209.80
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Spalding NBA Super Tack Indoor/Outdoor Basketball Size: 29.5 Item #: 57150953	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$379.80
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Sportime No-Sting Volleyball Official Size Ball Item #: 553064495	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$74.94
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Chasse Tinsel Performance Hair Bow MFS Item #: AC364	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$629.00
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Agility Ladder Set Item #: W11721	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$137.98
PO604212	5/22/2019	STAR OFFICE PRODUCTS INC	Adjustable Height Hurdles (set of 6) Item #: W10056	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$251.94
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Mandala Quote Collage (pack of 24) Item #: GP3314	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$250.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Phase - 10 Item #: W8006	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$96.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Super Value Poster Board (22 x 28) carton of 50 Color: White Item #: PE1747	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$99.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Stain Glass Windows (pack of 16) Item #: GA3000	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$270.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Painted Palette Inspire U (set of 6) Poster Pack Item #: RS445	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	General's Charcoal Pencil / Kit (set of 5) Item #: 20418-1009	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$126.60
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Helix Sharpener (with two holes) Item #: 21401-0100	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$66.30
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Crayola Ultra-Clean Washable Markers Item #: SC550	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$234.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Color Splash Color Pencil Plus Pack (box of 240) Item #: SC1002	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$117.00

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PO604213	5/22/2019	EMERGENCY 911 SECURITY	Ultimate Pack (set of 72) Item #: 00846-1072	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$151.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Dominos - Double Six Wooden (set of 28) Item #: W2632	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$35.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Golden Taklon (set of 4) - short handle Item #: 06223-9116	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$125.10
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Value Pre-Cut Mats (12 x 16) 50- per pack Item #17205-1006	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$48.36
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Paint-A-Dot Doodle Door Hanger Craft Kit (pack of 48) Item #: GP3264	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Composition Book (soft cover) Item #: OC1007	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$600.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Mancala Item #: W147	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Low-Vision Playing Cards Item #: GA2246	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Boggle Item #: w13772	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Chess/Checkers/Backgammon Item #: W2636	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Jenga Item #: W7489	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$85.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Ruled Easel Pad (27 x 34) Item #: PE1706	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Sakura Cray-Pas Jr. Artist Oil Pastels/Assortment (set of 25) Item #: 20013-2509	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$95.40
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Sakura Pigma Micron Pen / Black (set of 3) Item #: 20702-2009	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$216.30
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Natural Cotton Zipper Bags (3 per pack) Item #: 01271-1003	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$65.40
PO604213	5/22/2019	EMERGENCY 911 SECURITY	White Elastic Cord - Medium Item #: BE630X	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Fuzzy Pony Beads Assorted - Natural Colors (bag of 850) Item #: BE1286	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$55.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Journals to Color, Mini (pack of 12) Item #: PE2142	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$210.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Friendship Bracelets Craft Kit (pack of 50) Item #: GP599	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Connect Four Item #: W10705	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$70.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Pentel Hi-Polymer Erasers (small) Item #: 21590-1021	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$25.05
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Sargent Art Acrylic Paint (set of 12 tubes) Item #: 01645-0129	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$191.40
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Velvet Collaborative Quilt Kit Item #: GP3253	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$390.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Be You Velvet Art Poster (pack of 24) Item #: PS1389	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$260.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Suoer Value Poster Board (22 x 28) Assorted (carton of 50) Item #: PE1754	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$99.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Portable First Aid Kit Item #: W14168	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$270.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	PrismaColor Colorless Blender Item #: 20508-1010	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$31.65
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Bristol Pad Vellum (11 x 14) 25 Sheets Item #: 13337-1105	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$45.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Inspirational Beads (bag of 144) Item #: BE1174	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$130.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Color Me Sneaker Key Ring (pack of 12) Item #: CE4547	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$180.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Pre-Foamed Foam African Mask (pack of 24) Item #: CO63	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$130.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Uno Cards Item #: W2040	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$96.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Classic Bingo Set Item #: W9517	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$114.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Benfang Mixed Media Pad (12 x 9) - 40 Sheets Item #: 22784-1023	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6.28
			120 9th and 10th graders are invited to take part in team building activities based on 80% attendance rate in school as well as report card (no Fs).			
PO604215	5/22/2019	DAVE AND BUSTERS OF MD INC.	POC: FABIOLA CADET 202 6453400 PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,758.80
PO604215	5/22/2019	DAVE AND BUSTERS OF MD INC.	PO NOT TO EXCEED THE PO AMT Service Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			June 13th Amusement Park Tickets include 10 free tickets DCPS CONTACT: Fabiola Cadet Ballou Senior High School Phone: 1(202)645-3400 Purchase order not to exceed \$3558.00 Purchase order valid from date of award through 09/30/2018			
PO604299	5/23/2019	PARAMOUNT'S KINGS DOMINION		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,380.00
PO604299	5/23/2019	PARAMOUNT'S KINGS DOMINION	Processing fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	Conference Fee (Students)	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
			Tickets to enter Six Flags POC: TRACY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO604357	5/24/2019	SIX FLAGS AMERICA LP		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,244.50
PO604357	5/24/2019	SIX FLAGS AMERICA LP	Handling Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO604404	5/28/2019	LUCKY STRIKE WASHINGTON DC LLC	CES Field Trip to Lucky Strike Bowling	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.50
			Science Enrichment trip and rewarding students who have improved ISA attendanc POC: ALISHA HELLER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604475	5/29/2019	TEMPLE HILLS ROLLER SKATI		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$780.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Student Educational Ret includes Luray Caverns, Car & Carriage and Luray Valley Museum	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$561.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Educational Retail Comp Includes Luray Caverns, Car & Carriage and Luray Valley Museum	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Maze Stud. Educational Rt	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Maze Chap. Educational Rt	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Audio Tour Caverns Group	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Ropes Chap. Educational Rt	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Small Group Gem Bag Vch	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$432.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Maze Comp	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Ropes Comp	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Chaperone Educational Includes Luray Caverns, Car & Carriage and Luray Valley Museum	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.00
PO604534	5/30/2019	LURAY CAVERNS CORP	Rope Stud Educational Rt	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
			Reservation ID: 259RG2803108 Customer ID: G25637409 Customer Name: Walker Jones EC 1125 New Jersey Avenue NW Washington, DC 20001 Office Number: 202-939-5934 Event Date: June 12, 2019 Contact Person: Teacher; Matrice Johnson Email: matrice.johnson@gmail.com Cell: 202-355-3730 Order Details: Item Code: N/A Status: Confirmed Event Date: 06/12/2019 Event Location and Supplier: Kings Dominion Product: 7701 Description: Specific - Youth Reservation Expected: 40 people Price: \$36.00 Total Cost: \$1,440.00 P.O. shall not exceed \$1,440.00 P.O. is valid from the date of award thru September 30, 2019.			
PO604625	6/3/2019	PARAMOUNT'S KINGS DOMINION		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,440.00
			6th grade EOY Trip to Six Flags on June 12th POC: OPHELIA MORGAN 673 8666 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604655	6/3/2019	SIX FLAGS AMERICA LP		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,673.99
			Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 2 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision			
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 3 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Lights and Sounds Buzzers Item # 41772 Set of 4 light-up buzzers that mimic real-world objects & a siren, a game-show buzzer, laser & &charge! Includes 1 of each color (red, blue, green orange). Each measures 3 1/2 in diameter. Requires 2 AAA batteries, not included.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$57.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # 80447 Start your warrior training with the NinjaLine 36' Intro kit. Maximum user weight: 250 lbs. Ages 5 and up. Adult supervision required. Kit includes: & 6,000lbs strength professional Ninjaline/ Slackline which includes 14 pockets to hang obstacles and reinforced ratchet with TPR handles. Measures: 36'L x 2'W. & 3 nylon rope knots & (2) 16' birch wood monkey bar holds with triangle safety carabiners & 2 steel gym rings with ABS textured finish	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$99.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Spectrum Kooglee Balls Item # W4810 You control the size, bounce and softness. Inflate to the size you want - 7" to 9". A great "first dodgeball" for younger kids. &Description Details &Quantity Per Pack6 &Allergen Information Allergen - LatexNo &Marketing Attributes Instructions IncludedNo Primary Brand S&S Worldwide &Youngest Recommended Age4 years	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$28.19
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Super 4 In A Line Game Item # W10780 &Everyone will love this huge version of the classic strategy ring-dropping game. &Sure to be an instant hit - indoors or out. &Great for two players, and fun for team-based championship matches. &Design features a built-in stand that holds rings within easy reach. &Disassemble it for convenient storage. &Marketing Attributes Warranty Duration 730 Instructions Included Yes Instruction Language(s) English Primary Bran Ecr 4 Kids Youngest Recommended Age3 years &Description Details &Quantity Per Pack1 &Allergen Information Allergen - LatexNo	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$235.01
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # PCAD Great for artists on the go! Our durable paint cup caddy holds 10 paint cups and features handles that fold flat for easy storage. Paint and cups sold separately. 17 1/4"L x 6 3/4"W x 2 5/8"H.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$280.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations 12" x 18" Construction Paper Smart Pack - 300 Sheets Item # BIGSMART Paper is easy to cut, tears cleanly Accepts marker, crayon, colored pencil and chalk Holds and adheres easily with glue Great performance, environmentally friendly and made with a chemical-free pulping process 300, 12" x 18" sheets of heavyweight construction paper Includes: *80 sheets white *40 sheets green *40 sheets red *30 sheets blue *30 sheets yellow *25 sheets orange *20 sheets black *15 sheets purple *10 sheets brown *10 sheets pink	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$70.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 10j Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 12j Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 13j Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 13j Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Schwinn Bike Tube (Black, 18 x 1.75-2-Inch) Product details Item Weight: 5 ounces Shipping Weight: 4.8 ounces ASIN: B0043BRR8A Item model number: SW75953-6	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$23.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	N3od3er Kid's bike pedal 1/2-Inch bike pedals kids Spindle Pedals Resin 12¿¿ 14 Product details Color: Red Item Weight: 6.7 ounces Shipping Weight: 0.8 ounces ASIN: B0762LKQGR	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$39.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Topeak Alien II Multi Tool Product details Color: null Size: L x W X H 8.6 x 4.3 x 4.1 cm / 3.4¿ x 1.7¿ x 1.6¿ Product Dimensions: 3.4 x 1.7 x 1.6 inches; 9.4 ounces Shipping Weight: 12.6 ounces ASIN: B000FIE4AE Item model number: 60102353	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$29.99
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	MAVERICK Pogo Stick Item # 17558 For users ages 5-9, weighing 40 to 80 lbs.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$119.25
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Blue Velocity Item # 19311 For ages 9 and up. Weight capacity is 80 - 160 lbs.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$198.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # BIGFEAT Add festive accents to collage art projects with this jumbo classroom pack - 8 oz. of feathers in a rainbow of colors. Comes in a handy zip-top bag.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$40.12
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # STONES Shimmery, shiny, sparkly, and bright, colorful rhinestones in assorted shapes and sizes. All have easy-to-glue flat backs. Pieces are approx. 3/8".	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$27.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	12" Angeles® SilverRider Trike Item # SR12 The perfect trike for young ones! Durable silver finish •Spokeless steel wheels •Solid rubber, molded tires •Seat measures 15-3/4" •Handlebars measure 25-1/2" •Assembly required •One-bolt assembly •5-year warranty	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$255.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Skate Mate Skate Trainer Item #SMATE Size: Large 31 1/2 inches Color: White with Red Joints	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$379.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Bell 20-Inch Universal Inner Tube, Width Fit Range 1.75-Inch to 2.125-Inch, Black Product details Item Package Quantity: 2 Product Dimensions: 9.6 x 2.8 x 2 inches; 9.6 ounces Shipping Weight: 12 ounces ASIN: B017AE26YQ	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$22.42
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Schwinn Tube, 12-Inch Product details Product Dimensions: 4 x 2 x 2 inches; 5.6 ounces Shipping Weight: 5.6 ounces ASIN: B0030RSG10 Item model number: SW77801-12	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$25.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Hanging File Folders, 1/5 Tab, 11 Point, Legal, Assorted Colors, 25/Box Product Type : Universal One Size : Legal Item # : UNV14221 Quick Overview •Organize files by color for easier identification. •Vivid folders are constructed of 11 pt. stock. •Includes clear index tabs and inserts. Manufacturer: UNIVERSAL OFFICE PRODUCTS Manufacturer Part Number: 14221 Global Product Type:Hanging File Folders-Hanging File Folders Hanging File Folder Type: Standard Size: Legal Material(s): 11 Pt. Stock Color(s): Assorted Assortment: Five Each: Blue; Bright Green; Red; Violet; Yellow Tab Cut: 1/5	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$55.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Spectrum Jumbo Ostrich Egg and spoons Item # W9235 Each measures over 8 1/2 H and 5 1/2 diameter. This super cool, supersized set includes 6 eggs, one each in our Spectrum colors, 12 wood spoons, 6 foam rings and an activity guide. •Description Details Quantity Per Pack6 •Allergen Information Allergen - LatexNo •Marketing Attributes Instructions IncludedNo Primary BrandS&S Worldwide •Youngest Recommended Age4 years	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$131.60
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # 10PC No muss, no fuss - just put a lid on it! These durable clear plastic cups are designed with a tapering hole on the inner lid, especially designed to prevent spills. The outer lid is airtight to preserve paint. They can be color coordinated with our sets Plastic Chubby Brushes (sold separately). •Each cup holds 8 oz. and measures 3-1/2"H •Base measures 2-1/2"Dia. •Brushes sold separately	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$129.50
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # VANGOGH •Professional grade, authentic, stretched canvasses are primed with gesso - they're 100% cotton canvas! Canvas accepts all Colorations® paints. Ideal for enhancing fine motor and creative skills in young children. •9"L x 12"W x 3/4"H	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$196.44
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # VANGOGH Professional grade, authentic, stretched canvasses are primed with gesso - they're 100% cotton canvas! Canvas accepts all Colorations® paints. Ideal for enhancing fine motor and creative skills in young children. Real canvas encourages self-esteem and adds value to creations. Perfect for gifts. 9"L x 12"W x 3/4"H.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$196.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Sharpie Multi-Colored Permanent Fine-Tip Markers - Set of 12 Item # SHARPCLR Sharpie® Multi-Colored Permanent Fine-Tip Markers do not contain the following common allergens: ↳ Does not contain Latex ↳ Does not contain Dairy & Casein ↳ Does not contain Egg ↳ Does not contain Gluten ↳ Does not contain Peanut & Tree Nut ↳ Does not contain Soy</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.56
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Colorations Self-Adhesive Wiggly Eyes, Black - 100 Pieces Item # 100BA Black wiggly eyes are easy to use and come in 4 assorted sizes ranging from 1/4" to 5/8" Dia. 100 count per package. ↳ Give your project personality and a new "look" ↳ Watch your art come to life ↳ Encourages creativity and self-expression</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.48
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 4 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Estink Children's Bicycle Training Wheels, 12-20Inch Universal Kids Bike Stabiliser Product Description Specification: Dimensions: approx 24.4 x 19.9 x 2.5 cm Suitable for all bikes from 12 to 20 inches Material: plastic / steel Package includes: 2 x Stable jockey wheel for bicycles from 12"-20" mounting material Product details Color: Black Shipping Weight: 1.2 pounds ASIN: B01M0QJPT7</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$44.76
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Best 20 inch BMX bike tire with KEVLAR, black Product description The Bell BMX bike tire features a rugged carbon steel bead and layer of DuPont Kevlar to provide extra protection against flats. Tire folds and unfolds without damage. Product details Product Dimensions: 12.2 x 8.9 x 4.3 inches; 1.68 pounds Shipping Weight: 1.5 pounds ASIN: B001UG6OEE Item model number: 7020169</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>PROMETHEUS Kids Bike Grips 1 Pair with SAFETY BAR END PADS also for balance bike and scooter 22 mm Handlebar Grips Child Safety Grip with SAFETY IMPACT ENDS Edition 2018 Product details Color: Green Product Dimensions: 3 x 2 x 1 inches; 1.44 ounces Shipping Weight: 1.4 ounces ASIN: B015226J5K Item model number: 14TM300 TECHNICAL DETAILS: ↳ Material: soft rubber ↳ Characteristic: skin-friendly, non-slip ↳ Grip surface: 70 mm ↳ Length: 90 mm ↳ Inner diameter: 22 mm</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$115.70
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>XLC Brake Cable & Housing, Universal Black / Lined Product details Product Dimensions: 4.1 x 3.6 x 0.7 inches; 1.6 ounces Shipping Weight: 1.4 ounces ASIN: B000C128MK</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$5.12
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Park Tool TS-8 Home Mechanic Wheel Truing Stand Product details Product Dimensions: 5 x 3.5 x 18.5 inches; 10.5 pounds Shipping Weight: 10.3 pounds ASIN: B000LNW2OS Item model number: 132891</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$131.95
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Item # 80404 This gigantic 65" translucent orange and yellow inflatable ball with openings on both sides encourages physical activity. For ages 8 and up. Maximum user weight limit: 150 lbs.</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$178.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Construction Paper Smart Pack 9"x12" - 600 Sheets Item # SMARTSTK 600, 9" x 12" sheets of heavyweight construction paper. Includes: 120 sheets white *80 sheets red 75 sheets blue *75 sheets yellow 60 sheets green *50 sheets orange 40 sheets black *40 sheets violet 30 sheets pink *30 sheets brown	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.74
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations 6" Assorted Round Doilies - Pack of 120 Item # DOLIES Get inspired and create delicate lacy effects with these brightly-colored paper doilies. Ideal for collage and card making Perfect for Valentine's Day crafting projects Use for collage and stenciling 24 each: orange, red, green, blue and pink	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.52
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Easy Felt Sheets, 6" x 9" - 100 Sheets Item # EZFELT Create finger puppets Perfect as a base for story pieces; use in your language curriculum Ideal for making clothes for puppets 100% polyester Make our Easy Felt Sheets a part of your arts and crafts or language development area today	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.14
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 11 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 3 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 4 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	My First Flybar Item # 19305 Recommended for ages 3 to 5. The bungee adjusts to any size above 12 inches and supports up to 250 lbs.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$66.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Pedro's Vise Whip Product details Color: One Color Size: One Size Product Dimensions: 13 x 4 x 1 inches ; 1.2 pounds Shipping Weight: 1.2 pounds ASIN: B001Q270CC Item model number: 142722	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$46.13
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Park Tool FR-5.2 Cassette Lockring Tool Product details Color: BLACK Item Weight: 1.6 ounces Shipping Weight: 2.4 ounces (View shipping rates and policies) ASIN: B01LX3E08Z Item model number: QKFR52	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.49

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	File Folders, 1/3 Cut Single-Ply Top Tab, Letter, Assorted, 100/Box Product Type : Universal One Size : Letter Item # : UNV10506 Quick Overview Bright color great for color-coding and preventing misfiles. High-quality 11 pt. stock resists tearing. Bottom triple-scored for 3/4", no-sag expansion. Manufacturer: UNIVERSAL OFFICE PRODUCTS Manufacturer Part Number: 10506 Global Product Type: File Folders-Top Tab File Folder Type: Top Tab Size: Letter Folder Material: 11 pt. Stock Color(s): Assorted Assortment: 20 Each: Blue/Light Blue; Bright Green/Light Green; Red/Light Red; Violet/Light Violet; Yellow/Light Yellow Tab: Cut 1/3 Tab Position: Assorted	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$29.98
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Mondo Mancala Item # W12937 Play it on the floor or tabletop, either way it's more fun and exercise as you move around the board Includes inflatable target, 56 balls, & instructions for both Mancala and other toss games Inflatable game board is 72" x 21.4" x 6" and uses 2" diameter balls as the stones An S&S exclusive! (Patent Pending) Description Details Quantity Per Pack 1 Allergen Information Allergen - Latex Unknown Marketing Attributes Instructions Included Yes Instruction Language(s) English Primary Brand S&S Worldwide Youngest Recommended Age 6 years	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$39.47
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Assorted Chubby Brush Super Pack - Set of 60 Item # CHBSET 20 each of 3/8" diameter, 1/4" diameter and 1/8" diameter Plastic brushes are 7" L with natural bristles Mega pack is perfect for the classroom - and all of your painting projects	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$259.20
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Expo® Chisel Tip Dry Erase Markers - Set of 4 Black Item # EXBLACK Bold, black ink that is easy to see from a distance in the classroom. Ideal for students to use on lap-size dry-erase boards at their desks or in groups For use on whiteboards, glass and most non-porous surfaces Special formula low odor ink Chisel tip Set of 4 black markers AP Certified	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.48
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Expo® Chisel Tip Dry Erase Markers - Set of 12 Colors Item # EXPOPACK Bright, vivid colors that are easy to see from a distance in the classroom. Add excitement, emphasis and color Bring lesson plans to life with color Ideal for students to use on lap-size dry-erase boards at their desks or in groups For use on whiteboards, glass and most non-porous surfaces Special formula low odor ink Chisel tip Set of 12 colors: aqua, black, blue, brown, green, lime, orange, pink, plum, pumpkin, purple and red AP Certified	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$28.56
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Sharpie Black Permanent Fine-Tip Markers - Set of 12 Item # SHARPBLK The #1 brand in permanent markers is now available at Discount School Supply. These markers are famous for their water-resistant, permanent ink that adheres to most surfaces. Popular fine tip set of 12 black Sharpies. AP Certified. Sharpie® Black Permanent Fine-Tip Markers do not contain the following common allergens: Does not contain Latex Does not contain Dairy & Casein Does not contain Egg Does not contain Gluten Does not contain Peanut & Tree Nut Does not contain Soy	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$23.26
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # CSSPAK Our Colorations® scissors are easy to hold and easy to use. Blades are stainless steel. Right- or left-hand compatible. Colors may vary. Scissors are sharp. Care should be taken when cutting or handling scissors. Scissors are a tool not a toy. Adult supervision is always recommended. Available by the pair, or in a set of 12.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$72.66
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # DISTAPE Keep up to 10 rolls of our colored masking tape neat with this durable wooden tape dispenser. Our exclusive easy-loading design allows you to add and remove rolls with one quick motion - just slide the center tube in and out along the grooves. The plastic serrated edge is safe for kids to use, yet cuts tape easily. Can be used with any tape with a 3" center; dispenser measures 11 3/8" L x 5" D x 6" H. Includes 10 colors of masking tape in black, blue, green, light blue, lime green, orange, red, violet, white and yellow.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$192.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Angeles SilverRider Super Cycle Item # SRSC Young ones can really cruise along on this long-lasting, industrial strength version of the old "Big Wheel." ;Seat measures 5-1/2"H ;Handlebar measures 20"H ;Ages 4-6 years ;5-year warranty</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$415.68
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Skate Mate Skate Trainer Item # SMATE Size: Extra Large 34 1/2 inches Color: White with Red Joints</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$379.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 12J Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 1 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 2 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>N3od3er Kid's bike pedal 1/2-inch bike pedals kids Spindle Pedals Resin 12; 14 Product details Color: Green Item Weight: 6.7 ounces Shipping Weight: 4 ounces ASIN: B0762MJC2H</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$39.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>The Flying Wheels Bolt Bike Brake Pads (Bag of 4) Product details Color: Black 12 pk Shipping Weight: 11.2 ounces ASIN: B074XJ6NLV</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6.25
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Pogo Stick Item # 1043 Weight capacity 80 to 160 lbs.</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$156.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Spectrum Eggs and Spoons Item # W6516 Each measures over 8;H and 5; diameter. This super cool, supersized set includes 6 eggs, one each in our Spectrum; colors, 12;L wood spoons, 6 foam rings and an activity guide. ;Description Details Quantity Per Pack6 ;Allergen Information Allergen - LatexNo ;Marketing Attributes Instructions IncludedNo Primary BrandSpectrum ;Youngest Recommended Age4 years</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$86.48
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	<p>Elmer's Washable School Glue, 4 Oz. - Set of 12 Item # EWGS6T Elmer's white school glue dries clear and easily washes out with water. AP Certified. Elmer's Washable School Glue do not contain the following common allergens: ;Latex free ;Dairy & Casein free ;Egg free ;Gluten free ;Peanut & Tree Nut free ;Soy free</p>	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$71.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Extra-Safe Plastic Glitter, 3 lbs. - Set of All 12 Item # GGALL Add some glitz to your designs with our extra-safe plastic glitter! zPlastic glitter doesn't fade or tarnish and is glass and metal free zHas greater volume than metal glitter zMore for your money! zColors include: black, blue, gold, green, multi, orange, pink, red, silver, turquoise, violet, and white z3 lbs. each zLatex free	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$356.40
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	10" Angeles SilverRider Trike Item # SR10 SilverRiders® are the gold standard in trikes. zDurable silver finish zSpokeless steel wheels zSolid rubber, molded tires zSeat measures 13"H zHandlebars measure 21-1/2"H z5-year warranty	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$377.16
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	14" Angeles SilverRider Trike Item # SR14 The perfect tricycle for young ones! zDurable silver finish zSpokeless steel wheels zSolid rubber, molded tires zSeat measures 16-1/2"H zHandlebars measure 26"H zAssembly required zOne bolt assembly z5-year warranty	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$325.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Skate Mate Skate Trainer Item # SMATE Size: Medium 28 1/2 inches Color: White with Red Joints	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$379.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Bell Mountain Bike Tires Product details Style: Standard Color: Black - 18" x 1.75 - 2.125" Product Dimensions: 5.7 x 5.7 x 5.8 inches Shipping Weight: 1.5 pounds ASIN: B0796BZ166 Item model number: 7091036	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$57.68
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Schwinn Big Knobby Bike Tire (Black, 20 x 1.95-Inch) Product description Large knobby tread is able to dig into loose terrain and provide great traction when riding off-road Product details Product Dimensions: 6 x 5 x 5 inches Shipping Weight: 1.6 pounds ASIN: B00540GNPC Item model number: SW75442 2PK	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$55.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Hopscotch Throw - Down Beanbag Game Item # 3092 Mats are permanently silk-screened and include 5"-square beanbags. Up to 4 can play. SIZE: 4'W x 10'L.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$113.25
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Hanging File Folders, 1/5 Tab, 11 Point, Letter, Assorted Colors, 25/Box Product Type: Universal One Size: Letter Item #: UNV14121UNV14121 Quick Overview zOrganize files by color for easier identification. zVivid folders are constructed of 11 pt. stock. zIncludes clear index tabs and inserts. Manufacturer: UNIVERSAL OFFICE PRODUCTS Manufacturer Part Number: 14121 Global Product Type: Hanging File Folders-Hanging File Folders Hanging File Folder Type: Standard Size: Letter Material(s): 11 Pt. Stock Color(s): Assorted Assortment: Five Each: Blue; Bright Green; Red; Violet; Yellow Tab Cut: 1/5	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	12' Parachute Item #W2368 This 12' parachute is constructed of heavy-duty nylon, reinforced at stress points and complete with nylon handles. Parachute storage bag included. 12' diameter with 12 handles. ¿Description Details ¿Quantity Per Pack1 ¿Allergen Information Allergen - LatexNo ¿Marketing Attributes Instructions Included No Primary Brand S&S Worldwide Youngest Recommended Age3 years ¿Physical Characteristics Item Care Instructions: Wipe clean with wet cloth, do not machine wash. Dry before storing. Store in a cool dry place.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$30.07
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Fabric Paint - Set of all 12 Item # FABSET ¿Easy to use, dispensing nozzle ¿4 oz. bottles come in blue, green, orange, purple, red, yellow, black, brown, lime green, pink, turquoise and white ¿Fabric paint is non-toxic and permanent ¿Stays in tact even after machine washing	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$88.48
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Expo® Chisel Tip Dry-Erase Markers - Set of 4 Colors Item # EXPOMARK Bright, vivid colors that are easy to see from a distance in the classroom. ¿Add excitement, emphasis and color ¿Bring lesson plans to life with color ¿Ideal for students to use on lap-size dry-erase boards at their desks or in groups ¿For use on whiteboards, glass and most non-porous surfaces ¿Special formula low odor ink ¿Chisel tip ¿Set of 4 colors: black, blue, green and red ¿AP Certified	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.48
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Bright Construction Paper Smart Pack - 600 Sheets Item # BRITESTK 600, 9" x 12" sheets of heavyweight construction paper. Includes: *100 white sheets *90 light blue sheets *90 yellow sheets *80 bright green sheets *80 hot pink sheets *80 yellow-orange sheets *80 bright purple	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Fabric Squares - 150 Pieces Item # FAB Precut printed fabrics perfect for your next collage project. 10 fabric patterns, 3 sizes of squares: 3", 2" and 1 1/2".	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$30.03
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Skate Mate Skate Trainer Item # SMATE Size: Small 25 1/2 inches Color: White with Red Joints	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$379.96
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: Black Size: 10j Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-rink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 1 Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Duro Bicycle Tube 16" x 1.90"/2.125" (33mm) Standard American/Valve Product details ASIN: B07BFHJC7N	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$19.76

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	PROMETHEUS Kids Bike Grips 1 Pair with SAFETY BAR END PADS also for balance bike and scooter 22 mm Handlebar Grips Child Safety Grip with SAFETY IMPACT ENDS Edition 2018 Product details Color: Red Item Weight: 2.08 ounces Shipping Weight: 2.1 ounces ASIN: B01HJVYEU Item model number: 14TM300 TECHNICAL DETAILS: ¿ Material: soft rubber ¿ Characteristic: skin-friendly, non-slip ¿ Grip surface: 70 mm ¿ Length: 90 mm ¿ Inner diameter: 22 mm	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$115.70
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Muzata Stainless Steel Cable Cutter Wire Rope Shearing Forceps for Bicycle Cable and Housing+ 4Pcs Bike Brake Cable Cap End Tips as Gift Product description Practical and durable cable cutter is designed for cutting steel wire which up to 5/32¿, with very sharp and clean cut, without fraying or smashing the ends, it not only cut the cutaway cables and ripcords perfectly also great for grommet removal. Special used for cutting bicycle cable housing and wire Send you 4 pcs bike brake cable cap end tips as gift! 4Pcs Bike Brake Cable Cap End Tips Material: steel Through the core cap sleeve into the tail of the core, use a wire cutter to clamp. Product details Item Weight: 12 ounces Shipping Weight: 11.2 ounces ASIN: B0793Q7H57	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.88
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Item # CBSPAK Our Colorations® scissors are easy to hold and easy to use. Blades are stainless steel. Right- or left-hand compatible. Colors may vary. Scissors are sharp. Care should be taken when cutting or handling scissors. Scissors are a tool not a toy. Adult supervision is always recommended. Available by the pair, or in a set of 12.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$40.68
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Colorful Fabric Flowers 300 Pieces Item # BOUQUET Bright and cheery fabric flowers will add pizzaz to a variety of craft projects! ¿300 flowers in 5 different shapes ¿7 bright colors: red, orange, yellow, green, blue, purple, pink ¿Flowers are easy to glue ¿100% polyester ¿Flowers are approx. 1-3/4"Dia.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Colorations Giant Person Shapes - 24 Pieces Item # KIDCARD These extra-sturdy, white cardstock shapes are HUGE! ¿Coloring is easy for little ones ¿A great "My Story" activity starter ¿Each measures 7-3/4"W x 12"H	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$163.20
PO604710	6/4/2019	STAR OFFICE PRODUCTS INC	Chicago Kid Rink Skate 1900/1905 Item #:chicago-kid-ri-ink-skate-1900-1905 This is a great choice for a kid's skate. A great pick if your child is new to skating and desire to use the skate indoors at the rink. Color: White Size: 11J Boots: Chicago Tigerlon boots Chassis: Chicago fiberglass reinforced plates Wheels: Chicago 52mm urethane wheels Bearings: Semi-precision	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.90
PO604732	6/4/2019	SPIRIT CRUISES, LLC	***SCHOOL TRIP*** Location: Odyssey III DC Event Date: Wednesday, 6/5/2019 Time: 7:30 PM - 10:00 PM Number of Participants: 60 Passengers RESERVATION #:2903010 ACCOUNT #: 02058333 CRUISE #: 232540 Please Note: This purchase order shall not exceed \$1,444.24 and will EXPIRE on September 30, 2019. The DCPS point of contact for this order is -- Tracy Hatton Business Manager McKinley Tech High School 151 T Street, NE Washington, DC 20002 202-281-3950 - Phone 202-480-3164 - Cell	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,444.24
PO604735	6/4/2019	SIX FLAGS GREAT ADVENTURE LLC	Item: Non Catered Valid thru 6/30	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,624.50
PO604735	6/4/2019	SIX FLAGS GREAT ADVENTURE LLC	Item: One Day Comp Valid thru 6/30/19	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604735	6/4/2019	SIX FLAGS GREAT ADVENTURE LLC	Item: Processing Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604735	6/4/2019	SIX FLAGS GREAT ADVENTURE LLC	TAX ****School Trip -- Six Flags Great Adventure**** Item: Theme Park Meal Voucher Customer Number: TKCUS0000010057 Order Number: TKORD040005126945 Please Note: This purchase order shall not exceed \$2,621.90 and will EXPIRE on September 30, 2019. The DCPS point of contact for this order is-- Tracy Hatton Business Manager McKinley Tech High School 151 T Street, NE Washington, DC 20002 Email - tracy.hatton@k12.dc.gov 202-281-3950 - Phone 202-480-3164 - Cell	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.95
PO604735	6/4/2019	SIX FLAGS GREAT ADVENTURE LLC	Taxes per NJ regulations...Only NJ Public Schools paying with school check or purchase order are exempt from NJ State Sales Tax. All other organizations must provide a NJ ST-5 Tax Exemption Form. Federal and other state tax exemptions forms will not be accepted. End of Year Field Trip	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$824.45
PO604784	6/5/2019	SIX FLAGS GREAT ADVENTURE LLC	The Wednesday, June 12th, 2019 Six Flags New Jersey school trip is a culmination of attendance, academic, and behavior incentives for students who have exhibited exemplary accomplishments in school and/or during out of school time activities. In addition, while on this trip, students will also be challenged to recognize the significance and correlation of school related subject areas with that of such an establishment (i.e. amusement park). For example, providing students an exciting and thrilling experience outside of what they may be typically exposed to, can ground their knowledge of physics principles in a relevant context at an amusement park, leading to an increase in student 'buy-in' as well as interest in the STEM fields. 120 Non Catered Valid thru 6-30 12 One Day Comp Valid thru 6-30 3 One Day Parking 1 Processing Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$261.72
PO604784	6/5/2019	SIX FLAGS GREAT ADVENTURE LLC	Jumbo Chess Set Item #: BSR-W12302	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,966.08
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Giant Up 4 It Game Item #: BSR-W12416	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$179.98
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Field Day Fun Easy Pack Item #: BSR-W4536	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$299.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Venom DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$269.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Bumble Bee DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Jurassic World Fallen Kingdom DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Super 4 In A Line Item #: BSR-W10780	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$10.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Original Gator Skin Dodgeball (6 per set) Item #: BSR-W9175	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$244.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Folding Utility Carts Item #: BSR-W10691	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$109.98
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Bicycle Helmets (youth) Item #: 39423	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$94.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Razor A2 Scooter Item #: 17676	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$584.85
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Ralph Breaks The Internet DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$401.94
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Long Folding Utility Cart Item #: BSR-W12465	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Aquaman DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$89.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Roller Racer Sit-Skate Sport 8 Item #: 19491	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Spiderman: Into The Spider-Verse Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$979.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Creed II DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	The Lego Movie 2 DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.50
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Giantormous Checker Set Item #: BSR-W9289	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Jumbo Chinese Checkers Item #: BSR-W9178	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$547.98
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Giant 2 in 1 Four In A Row & Checkers Item #: BSR-W12919	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$79.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$119.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	My First Flybar Item #: 19305	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$149.94
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Razor Hover Trax 1.0 Electric Hover Board Color: Red Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$999.96
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	The Upside DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	A Dog's Way Home DVD Item #: n/a	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.99
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Airman Portable Air Compressor Item #: 15293	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$153.98
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Jumbo Ostrich Egg & Spoon (set of 6) Item #: BSR-W9235	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$67.98
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Razor A5 Lux Scooter Item #: 17678	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$499.96
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Foam Maverick Pogo Stick Item #: 17558	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$183.96
PO604811	6/6/2019	STAR OFFICE PRODUCTS INC	Roller Racer Deluxe Sit-Skate Sport Item #: 19494	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,045.99
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Fabric Decorating Tub Easy Pack Item #: AP220	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$686.88
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Scratch Art* Key Chains (pack of 48) Item #: PE1785	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$315.70
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Fiskars 5" Scissors For Kids (Blunt Tip) pack of 12 Item #: BT-52559	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$118.10
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Toobeez Team Building Connector Set (57 per set) Item #: LR1474	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$670.36
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Mega Lace Bulk Pack, 1200yd. Item #: LA384	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$308.40
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Deluxe Neon Breakaway Lanyard Color: Yellow Item #: W11911	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$174.00
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Inflatable Mouse and Cheese Toss Game Item #: 18132	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$189.16
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Fun & Learning Bingo Easy Pack Item #: LR2134	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,511.76
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Speed Stacks 15-Set Sport Pack Item #: W14149	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$411.28
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Budget Real World Math Game Item #: LR3976	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$87.44
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Jumbo Snakes & Ladders Item #: W8961	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$123.30
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Spectrum Jumbo Ostrich Eggs and Spoon (set of 6) Item #: W9235	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$138.16
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Flower Thermometer (pack of 12) Item #: EMJ-CE4013	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$307.68
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Jumbo Games Pack Item #: W10143	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$577.41
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	2-1 Football and Baseball Toss Game Item #: W12369	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$150.10
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Color-Me Star Stringers (pack of 48) Item #: CM203	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$265.56
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Lego Duplo Brick Set (pack of 160) Item #: LR3541	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$93.36
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Chess / Checkers Backgammon Item #: W2636	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$45.36
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Slime Compound (10 pack) Item #: LR3887	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$209.90
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Recreation Easy Pack Item #: W7996	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$523.12
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Foam License Plate Shapes (set 48) Item #: AC924	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$161.16
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Foam Letters and Shapes (pack of 96) Item #: AC925	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$189.42
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Bucket Hat Craft Kit (12 per pack) Item #: GP1726	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$986.75
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Spalding TF-250 Basketball Item #: BT-W6940	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$149.92
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Crayola Ultra-Clean Washable Markers (box of 200) Item #: SC550	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$294.80
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Spectrum Jump Ropes (set of 6) Size: 8ft Item #: W4998002	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$130.92
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Ping Pong Cannon Craft Kit (pack of 12) Item #: GP3176	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$493.35
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Math Marks The Spot Item #: LR1411	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$146.96
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Nutrition Island Jumbo Floor Game Item #: W10789	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$139.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Giant Patriotic Tumbling Timbers Item #: W12936	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$287.84
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Disposable Plastic Aprons (pack of 100) Item #: AC1	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$70.98
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Designer Canvas Boards (pack of 12) Item #: PS1365	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$224.88
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Magic Air Inflator / Deflator Item #: W2407	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$151.18
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Uno Cards Item #: W2040	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$30.40
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Jenga Item #: W7489	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$33.52
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Connect Four Item #: W10705	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$55.24
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Beginner Game Easy Pack Item #: W10741	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$668.25
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Mondo Mancala Item #: W12937	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$172.72
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Color-Me Fabric Slap Bracelets (pack of 48) Item #: CM238	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$675.12
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Scratch-Art Photo Frames (pack of 72) Item #: PE1585	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$124.32
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Scratch Door Hangers (pack of 48) Item #: EMJ-GP2134	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$166.20
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Hand Sanitizer (67oz.) Pump Bottle Item #: W14043	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$134.94
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Rexlace Tie-Dye Assortment (pack of 8) Item #: LA467	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$189.12
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Velvet Art Projects Easy Pack (pack of 90) Item #: AP251	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$337.53
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Color Me Blank Puzzlers (pack of 24) Item #: CO43	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$145.80
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Fitness Dice (pair) Item #: W4952	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$53.28
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Tic-Tac-Toss Item #: 18363	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$83.96
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Teach & Train Fitness Station (Fitness Spots) Item #: BT-W10911	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$63.82
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Boggle Item #: W13771	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.56
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Deluxe Neon Breakaway Lanyard Color: Green Item #: W11911	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$174.00
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Deluxe Neon Breakaway Lanyard Color: Orange Item #: W1191	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$261.00
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Magnif-Eyes Binoculars Craft Kit Item #: GP904	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$477.15
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Color-Me Backpack (pack of 48) Item #: CM235	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$905.04
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Harvest Baskets (pack of 48) Item #: BTQ-GP2185	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$336.00
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Crayola Regular Crayon Classpack-16 Colors (box of 800) Item #: BT-SC800	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$217.36
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Vinyl Double Dutch Rope (pair) Item #: W42856	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$69.20
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Tru Ray Sulphite Construction Paper 9" x 12" (Assorted Colors) Pack of 500 Item #: PE1577	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$131.52
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Color Splash Giant Box of Sidewalk Chalk (126 per box) Item #: SC877	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$82.20
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Great Card Games Easy Pack Item #: W12907	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$222.03
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Giantormous Get Knotted Game Item #: W9239	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$211.78
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Jumbo Ludo Item #: W8962	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$123.30
PO604813	6/6/2019	SKY LLC DBA/US OFFICE SOL	Jumbo Emoji Memory Game Item #: W13551	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$65.76
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Gator Skin Super 70 Ball (set of 6) Item #: W9150	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$197.36
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Kids Value Game Easy Pack Item #: BT-W13793	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$836.56
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Mini Super Hero Capes Craft Kit (set of 12) Item #: GP2047	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,043.28
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Paper Fans (pack of 24) Item #: CO127	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$310.08
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Multicolor Scratch-Art Board 8-1/2" x 11" (pack of 30) Item #: PE1497	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$419.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Playground Easy Pack Item #: BT-W6038	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$587.48
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Disposable Plastic Aprons (pack of 100) Item #: AC1	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$84.54
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Newsprint Practice Paper, 8 1/2" x 11", Ruled (500 per pack) Item #: EC5851	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$95.88
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Color Me Super Hero Shields (set of 24) Item #: CM248	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$417.12
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Emoji Memory Game Item #: W13551	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$75.16
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	SunWorks 9" x 12" Groundwood Construction Paper (Assorted) 500 sheets Item #: BT-PE1163	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$133.80
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Color Me Animal Clip Bookmarks (pack of 24) Item #: CM211	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$154.92
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Magic Air Inflator/Deflator Item #: W2407	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$179.98
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Humpty Dumpty's Wall Game Item #: W11912	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$45.96
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Crayola Ultra-Clean Washable Markers (box of 200) Item #: SC550	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$376.00
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Color Me Paper Visors (48 per pack) Item #: CM138	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$408.84
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Penguin Trap Game Item #: W13791	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$39.96
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Melissa & Doug Peek-A-Boo Puzzle (set of 5) Item #: EC4408	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$606.24
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Crayola Regular Crayon Classpack - 16 Colors (Box of 800) Item #: BT-SC800	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$554.56
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Ring Toss Item #: BT-HC69	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$145.68
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Hand Sanitizer (16oz) Pump Bottle Item #: W11884	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$84.90
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	EduCraft Kaleidoscopes Craft Kit (set of 25) Item #: GP50	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$422.88
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Colors and Shapes Match Me Game Item #: LR495	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$92.94
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Fiskars 5" Scissors For Kids (Blunt Tip) pack of 12 Item #: BT-S2559	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$30.90
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Mesh Drawstring Bags (6 Color Set) Item #: BT-W5941	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$270.20
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Sports First Aid Kit #W10219	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$140.96
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Morning Glory Gardens (pack of 24) Item #: GP3312	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$493.44
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Medium Weight Oak Tag 9"x12" (pack of 100) Item #: PE116A	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$71.88
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Picture Words Bingo Item #: GA2713	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$41.96
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Color Me All About Me Book (pack of 12) Item #: CM233	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$359.76
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Tube Crafts (pack of 64) Item #: PE1781	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$147.96
PO604814	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Color Me Cactus Clip Bookmarks (pack of 24) Item #: CM266	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$131.88
PO605015	6/11/2019	UPWARD ENTERPRISES INC	Team Building Rope Course -- 75 people	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,875.00
PO605121	6/12/2019	SKY LLC DBA/US OFFICE SOL	Multi Kid\$ Value Plus Always Be Joyful Rug 6ft x 9ft	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,139.84
PO605121	6/12/2019	SKY LLC DBA/US OFFICE SOL	Red/Blue Childrens Factory 3 Section Infection Control Rest Mat Pack	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6,823.50
PO605121	6/12/2019	SKY LLC DBA/US OFFICE SOL	Multi Kid\$ Value Plus Always Be Joyful Rug 6ft x 9ft	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,709.76
			ITEM#LA979 LAKESHORE JUMBO WAGON YELLOW. DCPS CONTACT: LYNNETTE E GIBSON Raymond Elementary School Phone: 1(202)576-6236 PO NOT TO EXCEED \$1,995.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO605674	6/26/2019	PREMIER OFFICE AND MEDICAL SUPPL		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,995.00
PO598840	1/18/2019	ARI PHOENIX INC.	Truck lift parts and related services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,373.61
PO595496-V2	2/15/2019	PRAXAIR DISTRIBUTION INC	Bottled industrial gases	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO600794	3/6/2019	BRYSON ENTERPRISES INC.	Towing and related services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$28,000.00
PO600956	3/8/2019	FIRST VEHICLE SERVICES INC.	Seagrave repairs and support services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$29,000.00
PO595324-V2	3/15/2019	LAWSON PRODUCTS, INC.	Automotive fasteners and related hardware	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO605547	6/24/2019	LAWSON PRODUCTS, INC.	place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$1.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: Medium DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,780.00
PO598216	1/7/2019	THE HAMILTON GROUP	Thin Strap Lifeguard Swimsuit Color: RED Size: Medium (34) Made to fit the female form and the demands of a professional lifeguard, our Women's Thin Strap Lifeguard Swimsuit is recognized for quality, comfort, and durability. The 909 is our most popular lifeguard suit, featuring thin straps that offer continuous support throughout the day. Constructed of 77% nylon with 23% Xtra Life Lycra® for increased chlorine and mildew resistance. You can trust this lifeguard bathing suit to stand against the elements. Thin-strap offers greater range of motion. Fully lined front, back and rear. Zig-zag stitched with chlorine-resistant elastic for durability, function and fit. 77% Nylon with 23% Extra Life Lycra.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$660.00
PO598216	1/7/2019	THE HAMILTON GROUP	Thin Strap Lifeguard Swimsuit Color: RED Size: Large (36) Made to fit the female form and the demands of a professional lifeguard, our Women's Thin Strap Lifeguard Swimsuit is recognized for quality, comfort, and durability. The 909 is our most popular lifeguard suit, featuring thin straps that offer continuous support throughout the day. Constructed of 77% nylon with 23% Xtra Life Lycra® for increased chlorine and mildew resistance. You can trust this lifeguard bathing suit to stand against the elements. Thin-strap offers greater range of motion. Fully lined front, back and rear. Zig-zag stitched with chlorine-resistant elastic for durability, function and fit. 77% Nylon with 23% Extra Life Lycra.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$660.00
PO598216	1/7/2019	THE HAMILTON GROUP	Thin Strap Lifeguard Swimsuit Color: RED Size: XLarge (38) Made to fit the female form and the demands of a professional lifeguard, our Women's Thin Strap Lifeguard Swimsuit is recognized for quality, comfort, and durability. The 909 is our most popular lifeguard suit, featuring thin straps that offer continuous support throughout the day. Constructed of 77% nylon with 23% Xtra Life Lycra® for increased chlorine and mildew resistance. You can trust this lifeguard bathing suit to stand against the elements. Thin-strap offers greater range of motion. Fully lined front, back and rear. Zig-zag stitched with chlorine-resistant elastic for durability, function and fit. 77% Nylon with 23% Extra Life Lycra.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$660.00
PO598216	1/7/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: Small Inseam length 5 1/2" Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,556.00
PO598216	1/7/2019	THE HAMILTON GROUP	Thin Strap Lifeguard Swimsuit Color: RED Size: 2XLarge (40) Made to fit the female form and the demands of a professional lifeguard, our Women's Thin Strap Lifeguard Swimsuit is recognized for quality, comfort, and durability. The 909 is our most popular lifeguard suit, featuring thin straps that offer continuous support throughout the day. Constructed of 77% nylon with 23% Xtra Life Lycra® for increased chlorine and mildew resistance. You can trust this lifeguard bathing suit to stand against the elements. Thin-strap offers greater range of motion. Fully lined front, back and rear. Zig-zag stitched with chlorine-resistant elastic for durability, function and fit. 77% Nylon with 23% Extra Life Lycra.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$768.75
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: XLarge DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$265.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: Small DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,272.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: Large DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,272.00
PO598216	1/7/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: XLarge Inseam length 5 1/2 Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,167.00
PO598216	1/7/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: XLarge Inseam length 5 1/2 Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,167.00
PO598216	1/7/2019	THE HAMILTON GROUP	Thin Strap Lifeguard Swimsuit Color: RED Size: Small (32) Made to fit the female form and the demands of a professional lifeguard, our Women's Thin Strap Lifeguard Swimsuit is recognized for quality, comfort, and durability. The 909 is our most popular lifeguard suit, featuring thin straps that offer continuous support throughout the day. Constructed of 77% nylon with 23% Xtra Life Lycra® for increased chlorine and mildew resistance. You can trust this lifeguard bathing suit to stand against the elements. Thin-strap offers greater range of motion. Fully lined front, back and rear. Zig-zag stitched with chlorine-resistant elastic for durability, function and fit. 77% Nylon with 23% Extra Life Lycra.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$660.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: XLarge DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$667.50
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: Medium DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$265.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: LIME GREEN Size: Large DPR LOGO W/ CUSTOMER SERVICE REPRESENTATIVE IN NAVY BLUE ON RIGHT CHEST	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$109.50
PO598216	1/7/2019	THE HAMILTON GROUP	Thin Strap Lifeguard Swimsuit Color: RED Size: 3XLarge (42) Made to fit the female form and the demands of a professional lifeguard, our Women's Thin Strap Lifeguard Swimsuit is recognized for quality, comfort, and durability. The 909 is our most popular lifeguard suit, featuring thin straps that offer continuous support throughout the day. Constructed of 77% nylon with 23% Xtra Life Lycra® for increased chlorine and mildew resistance. You can trust this lifeguard bathing suit to stand against the elements. Thin-strap offers greater range of motion. Fully lined front, back and rear. Zig-zag stitched with chlorine-resistant elastic for durability, function and fit. 77% Nylon with 23% Extra Life Lycra.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$843.75
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: Large DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$265.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: LIME GREEN Size: Small DPR LOGO W/ CUSTOMER SERVICE REPRESENTATIVE IN NAVY BLUE ON RIGHT CHEST	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$109.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: LIME GREEN Size: XXLarge DPR LOGO W/ CUSTOMER SERVICE REPRESENTATIVE IN NAVY BLUE ON RIGHT CHEST	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$142.50
PO598216	1/7/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: Medium Inseam length 5 1/2z Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,556.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: Large DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM, BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,780.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: Small DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM, BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$265.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: XXLarge DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM, BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$320.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: XXLarge DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$640.00
PO598216	1/7/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: Large Inseam length 5 1/2z Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,556.00
PO598216	1/7/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: XXXLarge Inseam length 5 1/2z Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$757.50
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: Medium DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,272.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: LIME GREEN Size: Medium DPR LOGO W/ CUSTOMER SERVICE REPRESENTATIVE IN NAVY BLUE ON RIGHT CHEST	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$109.50
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: LIME GREEN Size: XLarge DPR LOGO W/ CUSTOMER SERVICE REPRESENTATIVE IN NAVY BLUE ON RIGHT CHEST	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$109.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: Small DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,780.00
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: XXL Large DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$836.25
PO598216	1/7/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: X Large DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,060.00
PO598163	1/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 36W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 36 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,000.00
PO598163	1/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 38W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 38 waist	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,000.00
PO598163	1/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue, 42W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 42 waist	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,155.00
PO598163	1/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue, 40W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 40W.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,750.00
PO598377	1/9/2019	MARYLAND FIRE EQPMNT CORPORATI	Globe boots Supreme Leather 14" pull up #1201400 Requisition for a vendor to provide Structural PPE: Pricing based on the Arlington Contract as defined by COG and provided by Maryland Fire Equipment Corporation Purchase against existing contract CW2240 City Wide employee Work Uniform and Accessories for which the Fire and Emergency Medical Services (FEMS) will draw down on from time-to-time to purchase dress uniforms pants and accessories: single and double-breasted sack coats, tropical trousers, skirts, maternity blouses and pants, uniform hats, winter jackets and sweaters on an as-needed basis. Period 10/01/18 -09/30/19. Purchase order is placed in accordance with all provisions of Contract Number: CW29248	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$145,924.80
PO598383	1/9/2019	MORGAN S INC	The Contractor shall provide Officers Uniforms, patches, insignia s stripes, belts, hats, raincoats, winter outer coats, and windbreakers. The employees will go to Morgans Inc. T/A Jimmie Muscatello s to be fitted for accessories as identified above and maternity blouses as well as sweaters on an as-needed basis. Each employee will be issued a voucher by FEMS for those items as Staff Uniform- Long Sleeve Polo	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$150,000.00
PO598701	1/16/2019	EXPLORE TO RESTORE LLC	POC: A BARR 202 6453330 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,950.00
PO598701	1/16/2019	EXPLORE TO RESTORE LLC	Delivery-Shipping Fee	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO598745	1/17/2019	GLOBE MANUFACTURING COMPANY	DCFEMS Structural Firefighting PPE Trousers Internal Harness	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$189,904.00
PO598745	1/17/2019	GLOBE MANUFACTURING COMPANY	DCFEMS Structural Firefighting Turnout Coats	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$225,075.20
PO599053	1/24/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$396.00
PO599053	1/24/2019	MORGAN S INC	Scrubs Pants (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$84.00
PO599053	1/24/2019	MORGAN S INC	Work Pant, Male (Size: 28-60) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,921.15
PO599053	1/24/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$629.00
PO599053	1/24/2019	MORGAN S INC	Boots, Female (Black) (Size 6-11)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$207.90
PO599053	1/24/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$840.00
PO599053	1/24/2019	MORGAN S INC	Work Pants, Female (Sizes 24-60) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$99.80
PO599053	1/24/2019	MORGAN S INC	Coverall, Jumpsuit (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$160.00
PO599053	1/24/2019	MORGAN S INC	Work Shirt, Male (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$570.00
PO599053	1/24/2019	MORGAN S INC	Work Shirt, Female (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$64.00
PO599053	1/24/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$37.00
PO599053	1/24/2019	MORGAN S INC	Boots, Male (Black) (Size 6-15)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,054.05
PO599053	1/24/2019	MORGAN S INC	Rain Gear, Female (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$288.00
PO599053	1/24/2019	MORGAN S INC	Work Gloves, Female (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$53.00

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PO599053	1/24/2019	MORGAN S INC	Work Shirt, Male (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$768.00
PO599053	1/24/2019	MORGAN S INC	Rain Gear, Female (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$480.00
PO599053	1/24/2019	MORGAN S INC	Work Gloves, Male (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,033.50
PO599053	1/24/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$592.00
PO598353-V2	1/25/2019	MORGAN S INC	Uniforms for Class 52	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$8,265.21
PO599134	1/25/2019	MARYLAND FIRE EQPMNT CORPORATI	Cairns 1044 w/ESS Goggles Head Band Liners: Standard Flannel Earlaps: PBI/Kevlar Front Holder: 6" Silk Screened Eagle Chinstraps: Nomex with Quick Release & Postman's Slide Trim Type: Scotchlite Helmet Color: Black Trim color: Standard(Lime Yellow)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$80,676.00
PO599134	1/25/2019	MARYLAND FIRE EQPMNT CORPORATI	Cairns 1044 w/ESS Goggles Head Band Liners: Standard Flannel Earlaps: PBI/Kevlar Front Holder: 6" Silk Screened Eagle Chinstraps: Nomex with Quick Release & Postman's Slide Trim Type: Scotchlite Helmet color: White Trim color: Standard(Lime Yellow)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$24,202.80
PO599161	1/25/2019	G-LAND UNIFORMS INC.	Uniforms for Class 52/53	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$11,209.00
PO599300	1/29/2019	MORGAN S INC	Union Required ITS Uniforms	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$9,960.41
PO599609	2/6/2019	THE HAMILTON GROUP	Oconomix 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	\$18,825.00
PO599618	2/6/2019	GENERAL MERCHANDISE	attached List.	0207 CLOTHING AND UNIFORMS	DC PUBLIC LIBRARY	\$10,000.00
PO600027	2/14/2019	THE HAMILTON GROUP	Scientists need to go out on crime scenes to process the scenes.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FORENSICS SCIENCES	\$19,824.00
PO600084	2/15/2019	CINTAS CORPORATION #2	CONDITIONS ATTACHED TO THE PROPERTY. DCRA IS IN NEED OF A CONTRACTOR TO PROVIDE UNIFORM CLEANING SERVICES FOR STAFF FOR VARIOUS EMPLOYEES ASSIGNED TO ABATE PROPERTIES LADEN WITH TRASH, DEBRIS, RODENTS, CHEMICALS AND OTHER UNKNOWN CONTAMINANTS. NO CBE THAT OFFERS BOTH UNIFORM RENTAL AND CLEANING SERVICES. REC. VENDOR CINTAS	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,854.38
PO591527-V3	3/11/2019	MORGAN S INC	OSSE DOT - Employee Uniforms to Support Terminal Operations. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through December 08, 2019	0207 CLOTHING AND UNIFORMS	SPECIAL EDUCATION TRANSPORTATION	\$42,486.30
PO601009	3/11/2019	MORGAN S INC	Work Pant, Male (Size: 28-60) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,696.60
PO601009	3/11/2019	MORGAN S INC	Work Pants, Female (Sizes 24-60) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$149.70
PO601009	3/11/2019	MORGAN S INC	Work Shirt, Male (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$190.00
PO601009	3/11/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$74.00
PO601009	3/11/2019	MORGAN S INC	Boots, Female (Black) (Size 6-11)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$103.95
PO601009	3/11/2019	MORGAN S INC	Rain Gear, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$128.00
PO601009	3/11/2019	MORGAN S INC	Boots, Male (Black) (Size 6-15)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,950.10
PO601009	3/11/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$420.00
PO601009	3/11/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$888.00
PO601009	3/11/2019	MORGAN S INC	Work Gloves, Male (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$954.00
PO601009	3/11/2019	MORGAN S INC	Work Gloves, Female (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$79.50
PO601009	3/11/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$296.00
PO601009	3/11/2019	MORGAN S INC	Work Shirt, Male (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$992.00
PO601009	3/11/2019	MORGAN S INC	Work Shirt, Female (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$38.00

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PO601009	3/11/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$264.00
PO601009	3/11/2019	MORGAN S INC	Rain Gear, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$390.00
PO601009	3/11/2019	MORGAN S INC	Safety Vest, with Reflective Stripe Classic Cap, Hard Hat (One Size Fits All) Industry Standard	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$34.00
PO601009	3/11/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$30.00
PO601009	3/11/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$44.00
PO601080	3/12/2019	MDM OFFICE SYSTEMS DBA	Item #1: Description: Fabric Name Tape Name Tag Size: 4X1 inches long Tag Color: Midnight Navy Fabric Lettering Color: White Font: ½inch	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$18,000.00
PO601235	3/14/2019	MORGAN S INC	ONLY AS FUNDING ALLOWS. SEE ATTACHED	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF GENERAL SERVICES	\$12,100.00
PO601236	3/14/2019	MORGAN S INC	PSD Security Guards uniform.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF GENERAL SERVICES	\$33,000.00
PO601238	3/14/2019	MORGAN S INC	Uniforms and Supplies (DCNG Officers)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF GENERAL SERVICES	\$21,294.55
PO601701	3/22/2019	GENERAL MERCHANDISE	Cheer Uniforms DCPS CONTACT: Peggy Branch-McCaskill Department of Athletics @ Hamilton School 1401 Brentwood Pkwy NE Room 2007 Washington, DC 20002 United States Phone: 1(202)698-3326 PO NOT TO EXCEED \$9999.99 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.99
PO601900	3/28/2019	SAFEWARE INC	Purchase various of sizes CrewBoss Tecasafe S/S Shirts. Please see attachment for sizes	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$102,000.00
PO601900	3/28/2019	SAFEWARE INC	Purchase various of sizes CrewBoss Tecasafe L/S Shirts. Please see attachment for sizes	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$88,605.00
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$182.60
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Rapid Repair Neoprene Wrist Seal	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$483.56
PO601990	4/1/2019	SAFEWARE INC	Princeton Tec Meridian LED Strobe Light: Neon Yellow	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$150.01
PO601990	4/1/2019	SAFEWARE INC	Resqme Quick Car Escape Tool: Yellow	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$289.17
PO601990	4/1/2019	SAFEWARE INC	Mustag Survival IC9001-03 Ice Commander	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,478.21
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Ice Commander Repair Kits	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$148.16
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Replacement Liner for IC9002, Black	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$378.50
PO601990	4/1/2019	SAFEWARE INC	Rearm Kit (Auto w/HIT) for MD3183, MD3184, MD3188	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$63.22
PO601990	4/1/2019	SAFEWARE INC	Rearm Kit (Auto w/HIT) for MD3183, MD3184, MD3188	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$189.68
PO601990	4/1/2019	SAFEWARE INC	Force 6 HARS PFD, Helo Aquatic Rescue Specialist Vest LA v2 with Lanyard. Universal Size.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,001.27
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: L2R	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,079.94
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: XLR	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,095.93
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 2XLS	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$677.32
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 3XLS	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,031.98
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$766.92
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$73.04
PO601990	4/1/2019	SAFEWARE INC	NRS ATB Wetshoe	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$320.88
PO601990	4/1/2019	SAFEWARE INC	NRS Reactor Rescue Gloves: Members are to be sized by the vendor prior to issuing gloves	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$229.18
PO601990	4/1/2019	SAFEWARE INC	NRS Princeton Tec Quad Headlamp: Black	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$175.00
PO601990	4/1/2019	SAFEWARE INC	Mustag Survival IC9001-03 Ice Commander	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$492.73
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Rapid Repair Dry Suit Patch Kit	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$150.78
PO601990	4/1/2019	SAFEWARE INC	Force 6 Rescuer PFD Red, XL	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,145.46
PO601990	4/1/2019	SAFEWARE INC	Deluxe Anti-Exposure Coverall, Orange, 2X, USCG V	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,151.16
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$255.64
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$657.36
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Rapid Repair Adjustable Neck Seal	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,566.81
PO601990	4/1/2019	SAFEWARE INC	NRS Reactor Rescue Gloves: Members are to be sized by the vendor prior to issuing gloves	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$687.54
PO601990	4/1/2019	SAFEWARE INC	Yellow, Classic Fox40 Whistle with Split Ring	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$84.42
PO601990	4/1/2019	SAFEWARE INC	Mechanix Wear Original XD Work Gloves - High-Vis Yellow: Members are to be sized by the vendor prior to issuing gloves.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$125.72
PO601990	4/1/2019	SAFEWARE INC	T-Reign retractable gear tether-small w/ carabiner attachment	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$74.55
PO601990	4/1/2019	SAFEWARE INC	ML Kishigo Economy Rain Suit (Coat and Pants): Yellow/Lime: Members to be sized by vendor prior to issuing	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$757.47
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: L2S	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,015.99
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: L2S	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,047.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 2XLS	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,031.98
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$292.16
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal Fluorescent Yellow Green-Black: Sizes L1-REG	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,079.94
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$547.80
PO601990	4/1/2019	SAFEWARE INC	bottom, Can be carried from the top or the side like a suitcase, Large pocket in nylon lid holds fins, Smaller pocket is great for keeping track of incidentals	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$932.19
PO601990	4/1/2019	SAFEWARE INC	NRS: Pick-of-Life Ice Awls	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$78.60
PO601990	4/1/2019	SAFEWARE INC	Deluxe Auto Inflatable PFD, Red/Black Hydrostatic Inflator Technology (HIT), USCG V, Universal Adult	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$918.90
PO601990	4/1/2019	SAFEWARE INC	Force 6 Rescuer PFD Red, XL	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$381.82
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 2XLL	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,031.98
PO601990	4/1/2019	SAFEWARE INC	NRS ATB Wetshoe	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$92.64
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Universal Swift Water Vest	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,409.86
PO601990	4/1/2019	SAFEWARE INC	Shred Ready Rescue Pro Helmet Hi-Vis Yellow: Members are to be sized by the vendor prior to issuing helmets	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,246.70
PO601990	4/1/2019	SAFEWARE INC	NRS Princeton Tec Quad Headlamp: Black	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$525.00
PO601990	4/1/2019	SAFEWARE INC	Princeton Tec Meridian LED Strobe Light: Neon Yellow	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$450.03
PO601990	4/1/2019	SAFEWARE INC	Omega G-First NFPA Screw-Lok Carabiner- Bright Red	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,519.84
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Replacement Liner for IC9001, Black	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$61.07
PO601990	4/1/2019	SAFEWARE INC	Universal Rescue Swimmer Vest Fluorescent Yellow-Green/Black, Adult Universal (34 1/2 - 52 1/2)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$710.78
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: XLS	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,015.99
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$876.48
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Closed Cell Neoprene Survival Hood (3mm)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$854.70
PO601990	4/1/2019	SAFEWARE INC	Shred Ready Rescue Pro Helmet Hi-Vis Yellow: Members are to be sized by the vendor prior to issuing helmets	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$415.56
PO601990	4/1/2019	SAFEWARE INC	ML kishigo Economy Rain Suit (Coat and Pants): Yellow/Lime: Members to be sized by vendor prior to issuing	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$252.49
PO601990	4/1/2019	SAFEWARE INC	NRS: Pick-of-Life Ice Awls	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$235.80
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Replacement Liner for IC9001, Black	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$183.23
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Replacement Liner for IC9002, Black	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$126.16
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: XLR	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,031.97
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 2XLR	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,031.98
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 2XLL	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$677.32
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Rapid Repair Neoprene Wrist Seal	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,450.68
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Rapid Repair Adjustable Neck Seal	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$522.27
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Universal Swift Water Vest	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,136.62
PO601990	4/1/2019	SAFEWARE INC	Yellow, Classic Fox40 Whistle with Split Ring	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$28.14
PO601990	4/1/2019	SAFEWARE INC	Mechanix Wear Original XD Work Gloves- High-Vis Yellow: Members are to be sized by the vendor prior to issuing gloves.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$377.16
PO601990	4/1/2019	SAFEWARE INC	T-Reign retractable gear tether-small w/ carabiner attachment	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$223.65
PO601990	4/1/2019	SAFEWARE INC	Rapid Repair Neck and Wrist Seal Tool Kit - Complete	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$83.96
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: L2R	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,693.31
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: XLS	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$338.66
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Dry Suit Liner- Compat	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$219.12
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal Fluorescent Yellow Green-Black: Sizes L1-REG	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,693.31
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Closed Cell Neoprene Survival Hood (3mm)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$284.90
PO601990	4/1/2019	SAFEWARE INC	NRS Co-Pilot Knife w/sheath: Color Yellow	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$222.11
PO601990	4/1/2019	SAFEWARE INC	NRS Co-Pilot Knife w/sheath: Color Yellow	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$666.33
PO601990	4/1/2019	SAFEWARE INC	bottom, Can be carried from the top or the side like a suitcase, Large pocket in nylon lid holds fins, Smaller pocket is great for keeping track of incidentals	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,796.57
PO601990	4/1/2019	SAFEWARE INC	Resqme Quick Car Escape Tool: Yellow	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$96.39
PO601990	4/1/2019	SAFEWARE INC	Rapid Repair Neck and Wrist Seal Tool Kit - Complete	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$251.88
PO601990	4/1/2019	SAFEWARE INC	Mustang Survival Rapid Repair Dry Suit Patch Kit	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$50.26
PO601990	4/1/2019	SAFEWARE INC	Deluxe Auto Inflatable PFD, Red/Black Hydrostatic Inflator Technology (HIT), USCG V, Universal Adult	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$306.30
PO601990	4/1/2019	SAFEWARE INC	Universal Rescue Swimmer Vest Fluorescent Yellow-Green/Black, Adult Universal (34 1/2 - 52 1/2)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$236.92
PO601990	4/1/2019	SAFEWARE INC	Force 6 HARS PFD, Helo Aquatic Rescue Specialist Vest LA-2 with Lanyard, Universal Size.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$667.09
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 2XLR	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$677.32
PO601990	4/1/2019	SAFEWARE INC	Sentinel Series Water Rescue Dry Suit w/ Adjustable Neck Seal, Fluorescent Yellow Green-Black Size: 3XLS	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$677.32
PO602107	4/3/2019	SAFEWARE INC	Patch, District of Columbia Fire and EMS 1.0 Patch #487A, gold, red, black and white. 5 x4	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,750.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 32W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 32 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$21,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 36W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 36 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,125.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 26W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 26 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,500.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue, 42W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 42 waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$21,250.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 34W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 34 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,125.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 28W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 28 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,500.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 38W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 38 waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,125.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue, 40W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 40W.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,125.00
PO602355	4/9/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 30W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 30 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,750.00
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 3X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,757.12
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 4X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,434.72
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: Small	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$399.50
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,118.60
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: 6XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$263.25
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: Small	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$977.50
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 6X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$250.00
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,737.00
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: 4XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$878.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,737.00
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 2X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,677.50
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 3X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,757.12
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 5X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$531.00
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$3,010.70
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 6X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$398.25
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve Size: 3XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$925.68
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$3,010.70
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 5X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$531.00
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: MEDIUM	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,346.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 6X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$148.25
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,230.46
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: Small	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$977.50
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex Hunter Green Dri-Fit Micro Pique Polo Style Shirt w/ White DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 4X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,434.72
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: 2X-LARGE	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,677.50
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: 2XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,234.80
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Unisex White Dri-Fit Micro Pique Polo Style Shirt w/ Hunter Green DPR Logo -Open Hem Short Sleeves -4.4 Ounce, Polyester/Micro Pique -Flat Knit Collar -Three-Button Placket -Silk Screen Print Left Chest (One Color Logo) -Silk Screen Print Right Sleeve (One Color Stars & Bars) *Same Color As DPR Logo Size: MEDIUM	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,346.00
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: Medium	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$958.80
PO602367	4/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Right Sleeve. Size: 5XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$351.00
PO602427	4/10/2019	MORGAN S INC	Uniform items for the department	0207 CLOTHING AND UNIFORMS	DC PUBLIC LIBRARY	\$10,000.00
PO602440	4/10/2019	WITMER PUBLIC SAFETY GROUP INC	Cairns MSA 1010 Helmet Front (assorted): Firefighter-300 Sergeant- 200 Lieutenant- 200 Captain- 75 Battalion Fire Chief- 75 Deputy Fire Chief- 50	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$31,050.00
PO602441	4/10/2019	WITMER PUBLIC SAFETY GROUP INC	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 22 Pairs Total pairs 22 pairs	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,106.06
PO602503	4/11/2019	G-LAND UNIFORMS INC.	120 Navy uniform pants 120 Khaki uniform pants 325 white polo uniform shirts	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,342.50
PO602762	4/18/2019	CINTAS CORPORATION #2	DDOT is piecing together purchases for uniforms for the various programs. This has led to several issues such as; variations of uniforms, lack of quality control of the materials, purchases outside the union contract and lack of oversight on the safety	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$320,000.00
PO593083-V2	4/25/2019	MORGAN S INC	This procurement is for uniforms on an as needed basis. The contractor shall provide same day service which will include all custom fitting, sew on of all emblems, badges and name tabs, also all alterations shall be done while customer waits.	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,800.00
PO603113	4/29/2019	WITMER PUBLIC SAFETY GROUP INC	DCFEMS Structural Firefighting PPE Trousers Internal Harness	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$26,111.80
PO603113	4/29/2019	WITMER PUBLIC SAFETY GROUP INC	DCFEMS Structural Firefighting Turnout Coats	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,947.84

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			-Sizes, Colors and Quantities: 5,559 shirts total sizes youth x-small thru adult x-large (Breakdown Attached w/SOW)			
			Summer Camping Staff Shirts-Sizes, Colors and Quantities: 2225 shirts (Sizes S-4X) (Breakdown Attached w/SOW) W/Screen Print on Front and W/Screen Print on Back of each shirt.			
PO603173	4/30/2019	KAARI HUGHES DBA/ THE HAMILTON		0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$25,130.73
PO603248	5/1/2019	THE HAMILTON GROUP	Moutuary and Mett unit street gear.	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO601477-V2	5/8/2019	A DIGITAL SOLUTIONS INC.	Vendor to provide ONSE Event Tablecloths	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$700.00
PO601477-V2	5/8/2019	A DIGITAL SOLUTIONS INC.	Vendor to provide ONSE apparel (Waterproof Soft Shell Jackets) for staff	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,544.00
PO603644	5/9/2019	DUPONT COMPUTERS	Xerox toner 3320	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$9,999.90
PO603648	5/9/2019	MORGAN S INC	ITEM#HX8814 DC PUBLIC SCHOOL SMALL ROUND WHT/LTB 2 3/4 X 2 3/4. EMBLEM.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.75
PO603648	5/9/2019	MORGAN S INC	ITEM#HEM01 HEMING OF UNIFORM PANTS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO603648	5/9/2019	MORGAN S INC	ITEM#TR187 NAV 42 OB RED KAP DURAKAP INDUSTRIAL PANTS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.95
PO603648	5/9/2019	MORGAN S INC	ITEM#TR187 NAV 32 OB RED KAP DURAKAP INDUSTRIAL PANT.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.95
PO603648	5/9/2019	MORGAN S INC	ITEM#HX8814 DC PUBLIC SCHOOLS SMALL ROUND WHT/LTB 2 3/4 X 2 3/4.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.75
PO603648	5/9/2019	MORGAN S INC	ITEM#HEM01 UNIFORM PANTS HEMING.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO603648	5/9/2019	MORGAN S INC	ITEM#TR187 NAV 46 OB RED KAP DURAKAP INDUSTRIAL PANTS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.50
PO603648	5/9/2019	MORGAN S INC	ITEM#ST405 NAV MD. BLUE GENERATION MENS L/S 60 C/40P EASY CARE POLO.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603648	5/9/2019	MORGAN S INC	ITEM#ST405 NAV XL. BLUE GENERATION MENS L/S 60C/40P EASY CARE POLO.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603648	5/9/2019	MORGAN S INC	ITEM#ST405 NAV 2X. BLUE GENERATION MENS L/S 60C/40P EASY CARE POLO.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603648	5/9/2019	MORGAN S INC	ITEM#ST405 NAV 3X. BLUE GENERATION MENS L/S 60C/40P EASY CARE POLO.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603648	5/9/2019	MORGAN S INC	ITEM#TR187 NAV 36 OB RED KAP DURAKAP INDUSTRIAL PANTS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.95
PO603648	5/9/2019	MORGAN S INC	ITEM#HEM01 HEMING UNIFORM PANTS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO603648	5/9/2019	MORGAN S INC	ITEM#FX730 BLK 10.5 M REEBOK MENS SUBLITE CUSHION TACTICAL MID BOOT.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$361.00
PO603648	5/9/2019	MORGAN S INC	ITEM#HEM01 UNIFORM PANTS HEMING.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	HUNTER GREEN 3 IN 1 JACKETS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	GREEN/YELLOW YOUTH TRACK UNIFORMS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	WHITE/GREEN LONG SOCKS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	DUFFLE BAGS.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	HUNTERGREEN LIGHTWEIGHT WINDBREAKER.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
			GREEN/YELLOW YOUTH BASKETBALL UNIFORMS 5-SMALL, 5-MEDIUM, 5-LARGE, 5-X LARGE			
			POC: LYNETTE GIBSON 202 576 6236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603688	5/9/2019	BENJI HOLDINGS LLC		0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	GREEN/WHITE RAYMOND YOUTH TRACK SUIT.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,800.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	GREEN/WHITE ADULT TRACKSUIT.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO603688	5/9/2019	BENJI HOLDINGS LLC	GREEN DAD HAT TIGER.	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Female (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$6.40
PO603805	5/13/2019	MORGAN S INC	Work Pants, Female (Sizes 24-60) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$159.68
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$29.60
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$17.60
PO603805	5/13/2019	MORGAN S INC	Boots, Female (Black) (Size 6-11)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$332.64
PO603805	5/13/2019	MORGAN S INC	Work Gloves, Male (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$763.20
PO603805	5/13/2019	MORGAN S INC	Classic Cap, Hard Hat (One Size Fits All) Industry Standard	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$72.00
PO603805	5/13/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$36.00
PO603805	5/13/2019	MORGAN S INC	Scrubs Top (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$112.00
PO603805	5/13/2019	MORGAN S INC	Work Pant, Male (Size: 28-60) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$379.24
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$444.00
PO603805	5/13/2019	MORGAN S INC	Boots, Male (Black) (Size 6-15)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,076.92
PO603805	5/13/2019	MORGAN S INC	Rain Gear, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$358.40
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Male (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$91.20
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Male (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$166.40
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Female (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$15.20
PO603805	5/13/2019	MORGAN S INC	Classic Cap, Hard Hat (One Size Fits All) Industry Standard	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$18.00
PO603805	5/13/2019	MORGAN S INC	Rain Gear, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$89.60
PO603805	5/13/2019	MORGAN S INC	Scrubs Pants (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$5.60
PO603805	5/13/2019	MORGAN S INC	Scrubs Pants (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$22.40
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Female (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$25.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603805	5/13/2019	MORGAN S INC	Work Pant, Male (Size:28-60) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,516.96
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Female (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$60.80
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$70.40
PO603805	5/13/2019	MORGAN S INC	Work Pants, Female (Sizes 24-60) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$39.92
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$111.00
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$176.00
PO603805	5/13/2019	MORGAN S INC	Boots, Male (Black) (Size 6-15)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$769.23
PO603805	5/13/2019	MORGAN S INC	Boots, Female (Black) (Size 6-11)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$83.16
PO603805	5/13/2019	MORGAN S INC	Work Gloves, Male (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$190.80
PO603805	5/13/2019	MORGAN S INC	Work Gloves, Female (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$26.50
PO603805	5/13/2019	MORGAN S INC	Rain Gear, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$384.00
PO603805	5/13/2019	MORGAN S INC	Safety Vest, with Reflective Stripe	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$20.40
PO603805	5/13/2019	MORGAN S INC	Scrubs Top (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$28.00
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Male (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$665.60
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$7.40
PO603805	5/13/2019	MORGAN S INC	Rain Gear, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$96.00
PO603805	5/13/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$59.20
PO603805	5/13/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$236.80
PO603805	5/13/2019	MORGAN S INC	Work Shirt, Male (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$364.80
PO603805	5/13/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$44.00
PO603805	5/13/2019	MORGAN S INC	Work Gloves, Female (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$106.00
PO603805	5/13/2019	MORGAN S INC	Safety Vest, with Reflective Stripe	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$81.60
PO603805	5/13/2019	MORGAN S INC	Coverall, Jumpsuit - Insulated Twill (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$144.00
PO603934	5/16/2019	WITMER PUBLIC SAFETY GROUP INC	Globe boots Supreme Leather 14" pull up #1201400 Requisition for a vendor to provide Structural PPE: Size 9.5 AFW FireMate Kanga/ELK Glove. Part #AFW9550	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,946.40
PO603247-V2	5/17/2019	WITMER PUBLIC SAFETY GROUP INC	Gloves shall be purchased in pairs which include: 1 Left Hand and 1 Right Hand -Sizes, Colors and Quantities: 525 shirts totalled sizes youth small thru large (Breakdown Attached w/SOW) W/Screen Print on each shirt.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$44,650.00
PO604266	5/23/2019	KAARI HUGHS DBA/ THE HAMILTON	Summer Camping Staff Shirts -Sizes, Colors and Quantities: 405 shirts (Sizes S-4X) (Breakdown Attached w/SOW) W/Screen Print on Front and W/Screen Print on Back of each shirt.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$4,999.00
PO604271	5/23/2019	JOSTENS INC.	tassel unit with custom stole and 1 custom diploma cover) POC: PATRICIA WILSON ROSS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,470.00
PO604271	5/23/2019	JOSTENS INC.	Transportation of Goods	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO604319	5/24/2019	SOLUXE LLC	Light Team Jackets DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$3,849.80 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$789.80
PO604319	5/24/2019	SOLUXE LLC	Heavy Team Jackets	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO604521	5/30/2019	SAFETY LEAGUE INC DBA ATLANTIC	Holster: Safari 7TS ALS/SLS Mid-Ride 3 Manufacture: Safariland Item: V81-7PB-834-R Finish: Safari Seven Plain-Black Weapon: Glock 17, 22 4.5" BBL Hand: Right Hand Qty: 500	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$42,435.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604521	5/30/2019	SAFETY LEAGUE INC DBA ATLANTIC	Holster: Safari 7TS ALS/SLS Mid-Ride 3 Manufacturer: Safariland Item: V81-79B-834 L Finish: SafariSeven Plain-Black Weapon: Glock 17, 22 4.5" BBL Hand: Left Hand Qty: 100	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$8,487.00
PO604521	5/30/2019	SAFETY LEAGUE INC DBA ATLANTIC	Description: Gould and Goodrich Leather Right Hand Three Slot Pancake Holster Manufacturer: Gould and Goodrich Model: 19 (4.02" barrel) Finish: Black Hand: Right Hand Item: B803-G19	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$5,989.50
PO604521	5/30/2019	SAFETY LEAGUE INC DBA ATLANTIC	Description: Gould and Goodrich Leather Right Hand Three Slot Pancake Holster Manufacturer: Gould and Goodrich Model: 17 (4.49" barrel) Finish: Black Hand: Right Item: B803-G17	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$17,968.50
PO604874	6/7/2019	POSITIVE PROMOTIONS	100% cotton white tube socks: youth sock size: 4-6, approx. shoe size: 12-5, Pack of 3 individually banded pairs	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$498.75
PO604874	6/7/2019	POSITIVE PROMOTIONS	100% cotton boys underwear: Assorted color briefs; design and colors may vary, elastic waistband for comfort fit, super seams for added durability, full cut leg openings, 3 pair per pack; comes polybagged, and sizes: S-XL POC: Polonia Hernandez POC #: 800-635-2666 Ext. 2286 PO Expires 9/30/19	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,047.50
PO604874	6/7/2019	POSITIVE PROMOTIONS	100% cotton white ankle socks: youth sock size: 4-6, approx. shoe size: 12-5, pack of 3 individually banded pairs	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.75
PO604874	6/7/2019	POSITIVE PROMOTIONS	pack; comes polybagged, and sizes: S-XL	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,795.00
PO604892	6/7/2019	MORGAN S INC	The purpose if this RQ is to purchase uniforms for FY19. Should not exceed \$824.84. Expires 9.30.19	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.84
PO604933	6/10/2019	WITMER PUBLIC SAFETY GROUP INC	DCFEMS Structural Firefighting PPE Trousers Internal Harness	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$106,821.00
PO604933	6/10/2019	WITMER PUBLIC SAFETY GROUP INC	DCFEMS Structural Firefighting Turnout Coats	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$126,604.80
PO605029	6/11/2019	POSITIVE PROMOTIONS	Adult Unisex Knaki Pants: 65% polyester / 35% cotton twin pants for adults; Easy-care, sun-release, wash-and-wear fabric, pull-on pant has elastic waist, side pockets, Reinforced knees; 2" hem We used the website specifically for McKinney-Vento products as these are MKV grant funds that our program is governed by. If you go to the website, you can see that the products are McKinney-Vento products. DCPS CONTACT: Traequanda Brock Homeless Children and Youth -Student Placement 202.576.9502 PO NOT TO EXCEED \$6,404.58	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,796.00
PO605031	6/11/2019	POSITIVE PROMOTIONS	Adult Unisex Knaki Pants: 65% polyester / 35% cotton twin pants for adults; Easy-care, sun-release, wash-and-wear fabric, pull-on pant has elastic waist, side pockets, Reinforced knees; 2" hem We used the website specifically for McKinney-Vento products as these are MKV grant funds that our program is governed by. If you go to the website, you can see that the products are McKinney-Vento products. DCPS CONTACT: Traequanda Brock Homeless Children and Youth -Student Placement 202.576.9502 PO NOT TO EXCEED \$6,404.58	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,796.00
PO605107	6/12/2019	BENJI HOLDINGS LLC	Adult Unisex 5.3oz Dri-Power Sport T-Shirt w/ Design Front Center Color: Neon Green or Safety Green -Made By Jerzees -Model #: 21B -Weight: 5.3oz -Polyester: 100% Size: -5 medium -10 large -10 xlarge -10 xxlarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$630.00
PO605107	6/12/2019	BENJI HOLDINGS LLC	Basic Fanny Pack w/ Design on Front -Color: Neon Orange -Polyester -Zippered Compartment -Adjustable Waist Strap w/ Buckle -Size: 5-1/2" H x 14" W	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,220.00
PO605107	6/12/2019	BENJI HOLDINGS LLC	Sun visors w/ Printed Design on Front -Sun visor with adjustable strap and two piece velcro -Color: Neon Orange -100% Cotton	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,035.00
PO605107	6/12/2019	BENJI HOLDINGS LLC	Sun visors w/ Printed Design on Front -Sun visor with adjustable strap and two piece velcro -Color: Neon Green -100% Cotton	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,035.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605107	6/12/2019	BENJI HOLDINGS LLC	Basic Fanny Pack w/ Design on Front -Color: Neon Green -Polyester -Zippered Compartment -Adjustable Waist Strap w/ Buckle -Size: 5-1/2" H x 14" W	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,220.00
PO605107	6/12/2019	BENJI HOLDINGS LLC	Adult Unisex 5.3oz Dri-Power Sport T-Shirt w/ Design Front Center Color: Neon Orange or Safety Orange -Made By Jerzees -Model #: 21B -Weight: 5.3oz -Polyester: 100% Size: -5 medium -10 large -10 xlarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$630.00
PO605107	6/12/2019	BENJI HOLDINGS LLC	Youth Unisex 5.3oz Dri-Power Sport T-Shirt w/ Design Front Center Color: Neon Orange or Safety Orange -Made By Jerzees -Model #: 21B -Weight: 5.3oz -Polyester: 100% Size: -90 small -90 medium -60 large -60 xlarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$4,500.00
PO597691-V3	6/13/2019	MORGAN S INC	OSSE DOT - Employee Uniforms Option Year 4 under CW29248 for Period 12/9/18 thru 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	0207 CLOTHING AND UNIFORMS	SPECIAL EDUCATION TRANSPORTATION	\$200,000.00
PO597691-V3	6/13/2019	MORGAN S INC	OSSE DOT - Employee Uniforms Option Year 4 under CW29248 for Period 12/9/18 thru 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	0207 CLOTHING AND UNIFORMS	SPECIAL EDUCATION TRANSPORTATION	\$290,000.00
PO594007-V5	6/19/2019	MORGAN S INC	Additional Funding ONLY	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$250,000.00
PO594007-V5	6/19/2019	MORGAN S INC	Additional Funding ONLY	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
PO594007-V5	6/19/2019	MORGAN S INC	ADDITIONAL FUNDING ONLY	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$92,834.70
PO594007-V5	6/19/2019	MORGAN S INC	MPD has a need to purchase additional new duty uniforms & accessories	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$400,000.00
PO605378	6/19/2019	MVS INC	3 LG 64" Class (64.5" Diag 4K UHD LED LDC TV	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF HEALTH	\$2,173.41
PO605529	6/24/2019	WITMER PUBLIC SAFETY GROUP INC	DCFEMS Structural Firefighting Turnout Coats	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,813.44
PO605529	6/24/2019	WITMER PUBLIC SAFETY GROUP INC	DCFEMS Structural Firefighting PPE Trousers Internal Harness	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,373.80
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Size: Medium: Color: Caroline Blue, Kelly Green and Red 15, 15, 9: Total:39	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$122.20
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Colors: Red Size: 2XLG: Color: Red 1, Total: 1	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$6.80
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Colors: Kelly Green & Red Size: XLG: Color: Kelly Green & Red 1, 22: Total: 23	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$110.40
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Staff T-Shirts: Color: Purple 2XLG: 10, 3XLG: 2.....Total: 12	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$178.80
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Colors: Red, Jade, Kelly Green, Carolina Blue & Navy Blue Size: SMALL: Color: Caroline Blue, Kelly Grn, Jade, Red 15 per color: Total:30	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$288.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Youth Advisors: Color: Navy Blue Med: 15, Lg: 8, XL: 3.....Total 26	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$124.80
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts Set-up Charges Logo Embroidery and Silk Screening	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$2,114.90
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Staff T-Shirts: Color: Purple 2XLG: 10, 3XLG: 4.....Total 14	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$95.20
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Staff T-Shirts: Color: Purple Small: 5, Med.: 15, LG: 32, XLG: 41, 2XLG 10, 3XLG: 2 ...Total: 105	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$1,564.50
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Size: LG: Color: Caroline Blue, Kelly Green Jade and Red 19, 10, 18, 9 per color: Total: 56	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$268.80
PO605483-V2	6/25/2019	G-LAND UNIFORMS INC.	T-shirts for the DCNG YouthLeaders Camp 2019. Staff T-Shirts: Color: Purple Small: 8, Med: 13, Lg: 22, XL: 19.....Total 62	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$297.60
PO605594	6/25/2019	MEDICAL SUPPLY SYSTEMS INC	Tactical Street Gear (METT UNIT)	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO598830	1/18/2019	GREAT AMERICAN CORP	Food purchase requisition with Great American Corporation for Regional Planning Commission on Health and HIV.	0209 FOOD PROVISIONS	DEPARTMENT OF HEALTH	\$9,997.00
PO599242	1/29/2019	HENRY'S SOUL CAFE INC	Morehouse College Glee Club Luncheon	0209 FOOD PROVISIONS	DC PUBLIC LIBRARY	\$1,808.75
PO599314	1/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	Frosty Cooling Towels/ 60 Towels per box	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,180.00
PO599314	1/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	Deer Park 100% Natural Spring Water 16.9 oz ONLY/28 per case BE DELIVERED ON AN AS NEEDED BASIS	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$799.00
PO599314	1/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	Kellogg's Nutri Grain Bars, Assorted Flavor Cereal Bars (1.3oz, 36/box- 3 box per case)TO BE DELIVERED ON AN AS NEEDED BASIS	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,364.00
PO599314	1/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	Oreo Cookies, 6 cookies/ 2 oz. pkg., 30 pks/Box TO BE DELIVERED ON AN AS NEEDED BASIS	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,199.00
PO600198	2/19/2019	COMPASS GROUP USA, INC	Food purchase requisition with Compass Group USA dba Kellogg Conference Hotel for	0209 FOOD PROVISIONS	DEPARTMENT OF HEALTH	\$5,000.00
PO600286	2/21/2019	SYSCO FOODS SERVICE OF BALT	Culinary Arts Lab Supplies - For School Culinary Arts Program POC: JERRY BURTON 202 5766130 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,707.88
PO600310	2/22/2019	SODEXOMAGIC LLC	SODEXO * Annie's Honey Bunny Grahams (96/1 oz) POC: T ALKWARD 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.44
PO600310	2/22/2019	SODEXOMAGIC LLC	SODEXO: Whole Grain Apple Nutri-grain Bar - 48/1.55 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.40
PO600310	2/22/2019	SODEXOMAGIC LLC	SODEXO: Whole Grain Blueberry Nutri-grain Bar - 48/1.55 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.40
PO600310	2/22/2019	SODEXOMAGIC LLC	SODEXO * Whole Grain Pretzel Goldfish 300/75 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00
PO600310	2/22/2019	SODEXOMAGIC LLC	SODEXO: Whole Grain Cheez-its - 175/75 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.44
PO600310	2/22/2019	SODEXOMAGIC LLC	SODEXO: Whole Grain Strawberry Nutri-grain Bar - 48/1.55 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.40
PO600310	2/22/2019	SODEXOMAGIC LLC	SODEXO: Water - 8 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,444.15
PO600314	2/22/2019	SODEXOMAGIC LLC	100 % Apple Juice 72/ 4 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.66
PO600314	2/22/2019	SODEXOMAGIC LLC	Whole Grain Blueberry Nutri-grain Bar 48/1.55 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.68
PO600314	2/22/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its 175/75 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.20
PO600314	2/22/2019	SODEXOMAGIC LLC	Water 8 ounces 24/case	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.95
PO600314	2/22/2019	SODEXOMAGIC LLC	100 % Fruit Punch Juice 72/ 4 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.46
PO600314	2/22/2019	SODEXOMAGIC LLC	Whole Grain Apple Nutri-grain Bar 48/1.55 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.34
PO600314	2/22/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams 96/1 oz POC: J DYER 202 6453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.10
PO600314	2/22/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish 300/75 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.74
PO600314	2/22/2019	SODEXOMAGIC LLC	Whole Grain Strawberry Nutri-grain Bar 48/1.55 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.68
PO600352	2/22/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams 96/1 oz POC: M BIBBS 202 6456297 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.40
PO600352	2/22/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its 175/75oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.40
PO600352	2/22/2019	SODEXOMAGIC LLC	Mozzarella Cheese Sticks, 168/1 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600665	3/4/2019	METROPOLITAN OFFICE PRODUCTS	CHEEZ-IT CRACKERS 1.5oz/45Ct Item#KEB827553 POC: M BROWN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$739.63
PO600665	3/4/2019	METROPOLITAN OFFICE PRODUCTS	CRACKER, GOLDFISH CHDR 1.5oz/72 Ct Item# PPF13539	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,319.67
PO600665	3/4/2019	METROPOLITAN OFFICE PRODUCTS	BEVERAGE, APPLE JUICE BX/40 Ct Item# OCS23857	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.70
PO600665	3/4/2019	METROPOLITAN OFFICE PRODUCTS	WATER, DEER PARK, 8oz/48 Ct Item # NLE828473	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.60
PO600705	3/4/2019	DC CENTRAL KITCHEN INC	DC Central Kitchen will be providing snacks for students who are testing during the PARCC window. POC: L DAVIS 2027244627 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.65
PO600707	3/4/2019	GENERAL MERCHANDISE	Welch's Fruit Snacks Mixed Fruit 80ct	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.37
PO600707	3/4/2019	GENERAL MERCHANDISE	Frito-Lay Fun Times Mix Variety Pack, 32 count, 30.375 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.56
PO600707	3/4/2019	GENERAL MERCHANDISE	Frito-Lay BBQ Cookout Mix Snack Variety Pack, 20 count, 18.5 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.74
PO600707	3/4/2019	GENERAL MERCHANDISE	Capri Sun Flavored Juice Drink Tropical Punch - 10 CT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.82
PO600707	3/4/2019	GENERAL MERCHANDISE	Pringles Snack Stacks Variety Pack (48 ct.)	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.92
PO600707	3/4/2019	GENERAL MERCHANDISE	Keebler Chips Deluxe Mini Rainbow Cookies, 1 oz, 30 count	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.04
PO600707	3/4/2019	GENERAL MERCHANDISE	Kellogg's Rice Krispies Treats Original 54ct	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.90
PO600707	3/4/2019	GENERAL MERCHANDISE	Capri Sun Lemonade Juice Drink, 6 fl oz, 10 count	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.90
PO600707	3/4/2019	GENERAL MERCHANDISE	DeerPark Purified Drinking Water - 24/16.9 oz POC: J DYER 202 6453400 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.64
PO600707	3/4/2019	GENERAL MERCHANDISE	Frito-Lay Party Mix Variety Pack, 32 count, 31 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.34
PO601142	3/13/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams 96/1oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.40
PO601142	3/13/2019	SODEXOMAGIC LLC	Whole Grain Apple Nutri Grain Bar 48/1.55oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.02
PO601142	3/13/2019	SODEXOMAGIC LLC	Whole Grain Strawberry Nutri Grain Bar 48/1.55oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.68
PO601142	3/13/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish 300/75oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.48
PO601142	3/13/2019	SODEXOMAGIC LLC	Whole Grain Blueberry Nutri Grain Bar 48/1.55oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.34
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Sunrise Oatmeal Round 2.5oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.85
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Apple Muffin 48/1 ea	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Bottled Water 24/case 8oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$254.85
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Whole Grain Strawberry Nutri Grain Bars 48/1.55oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.02
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Blueberry Muffin 48/1 ea	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Oatmeal Raisin Round 2.5oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.85
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Annie's Honey Bunny Grahams 96/1oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.20
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Whole Grain Pretzel Goldfish 300/75oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.74
PO601143	3/13/2019	SODEXOMAGIC LLC	PARCC Snacks for testing only. Whole Grain Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.10
PO601146	3/13/2019	SODEXOMAGIC LLC	Mozzarella Cheese Sticks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.75
PO601146	3/13/2019	SODEXOMAGIC LLC	Honey Bunny Grahams	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$464.80
PO601146	3/13/2019	SODEXOMAGIC LLC	Apple Nutri Grain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$620.10
PO601146	3/13/2019	SODEXOMAGIC LLC	Strawberry Nutri Grain	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$578.76
PO601146	3/13/2019	SODEXOMAGIC LLC	Whole Grain Cheezits	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$807.30
PO601146	3/13/2019	SODEXOMAGIC LLC	Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$523.18
PO601146	3/13/2019	SODEXOMAGIC LLC	Blueberry Nutri Grain	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$578.76
PO601318	3/15/2019	SODEXOMAGIC LLC	Snacks for PARCC POC: ERIKA LOMAX 202 6453470 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$824.04
PO601320	3/15/2019	SODEXOMAGIC LLC	Whole Grain Nutri Grain bar - Blueberry	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$496.08
PO601320	3/15/2019	SODEXOMAGIC LLC	Whole Grain Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.20
PO601320	3/15/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.48
PO601320	3/15/2019	SODEXOMAGIC LLC	Whole Grain Nutri Grain Bar - Strawberry	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$496.08
PO601320	3/15/2019	SODEXOMAGIC LLC	Honey Bunny Grahams POC: DARA WATSON 202 5766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.60
PO601325	3/15/2019	SODEXOMAGIC LLC	Blueberry Muffins	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.50
PO601325	3/15/2019	SODEXOMAGIC LLC	Whole Grain Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Whole Grain Apple NutriGrain Bar POC: YOLANDA JAUREGUIZAR 202 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601325	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.04
PO601325	3/15/2019	SODEXOMAGIC LLC	Mozzarella Cheese Sticks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.65
			Snack Order requested by the school Testing Coordinator for PARCC Testing. POC: SAUDIA STATEN 2026984500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601326	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,722.86
PO601327	3/15/2019	DC CENTRAL KITCHEN INC	White Cheddar Popcorn 104/.625	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.38
PO601327	3/15/2019	DC CENTRAL KITCHEN INC	Cinnamon Elf Grahams 150/1 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.26
PO601327	3/15/2019	DC CENTRAL KITCHEN INC	Water 11 ounces 24/case	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.88
			Whole Grain Goldfish300/.75 oz POC: C MACFADGION 2027244589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601327	3/15/2019	DC CENTRAL KITCHEN INC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.74
PO601328	3/15/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.48
PO601328	3/15/2019	SODEXOMAGIC LLC	Whole Grain Strawberry NutriGrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.02
PO601328	3/15/2019	SODEXOMAGIC LLC	Whole Grain Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.30
			Annie's Honey Bunny Grahams POC: JOHN GUZMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601328	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.60
PO601328	3/15/2019	SODEXOMAGIC LLC	Whole Grain Apple NutriGrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.02
PO601328	3/15/2019	SODEXOMAGIC LLC	Whole Grain Blueberry NutriGrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.02
PO601331	3/15/2019	SODEXOMAGIC LLC	parcc snacks for duration of students testing	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.85
PO601331	3/15/2019	SODEXOMAGIC LLC	parcc snacks for duration of students testing	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.74
PO601331	3/15/2019	SODEXOMAGIC LLC	parcc snacks for duration of students testing	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.13
			Parcc Snacks for student testing POC: V HUMPHRIES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601331	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.20
PO601333	3/15/2019	SODEXOMAGIC LLC	Whole Grain Apple NutriGrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601333	3/15/2019	SODEXOMAGIC LLC	Whole Grain Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.22
PO601333	3/15/2019	SODEXOMAGIC LLC	Blueberry Muffin	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO601333	3/15/2019	SODEXOMAGIC LLC	Water 8 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.90
PO601333	3/15/2019	SODEXOMAGIC LLC	Whole Grain Strawberry NutriGrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601333	3/15/2019	SODEXOMAGIC LLC	Sunrise Oatmeal Round 2.5oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO601333	3/15/2019	SODEXOMAGIC LLC	Tropical Oatmeal Round 2.5oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
			Annie's Honey Bunny Grahams POC: PATRICIA WILSON ROSS 2026982155 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601333	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.44
PO601333	3/15/2019	SODEXOMAGIC LLC	Apple Muffin	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO601333	3/15/2019	SODEXOMAGIC LLC	Whole Grain Blueberry NutriGrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601333	3/15/2019	SODEXOMAGIC LLC	Oatmeal Raisin Round 2.5oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
			PARCC Snack Order Spring 2019_ Wheatley EC POC: M KELLY COLEMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601336	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.48
PO601336	3/15/2019	SODEXOMAGIC LLC	PARCC Snack Order Spring 2019_ Wheatley EC	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,002.41
PO601336	3/15/2019	SODEXOMAGIC LLC	PARCC Snack Order Spring 2019_ Wheatley EC	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$413.40
PO601336	3/15/2019	SODEXOMAGIC LLC	PARCC Snack Order Spring 2019_ Wheatley EC	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.20
			PARCC Snacks Order - One of the Chancellor's Strategic Priorities POC: R KLEPKO 7244593 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601338	3/15/2019	DC CENTRAL KITCHEN INC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$316.53
			Annie's Honey Bunny Grahams POC: ELEASE MCCANTS 2026716210 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601339	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$290.50
PO601339	3/15/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.44
PO601339	3/15/2019	SODEXOMAGIC LLC	Whole Grain Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.50
PO601341	3/15/2019	SODEXOMAGIC LLC	Oatmeal Raisin Round 2.5oz48/1 ea	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO601341	3/15/2019	SODEXOMAGIC LLC	100 % Apple Juice 72/ 4 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.83
PO601341	3/15/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish 300/.75 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$373.70
PO601341	3/15/2019	SODEXOMAGIC LLC	Apple Muffin48/1 ea	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Annie's Honey Bunny Grahams POC: TRACEY HATTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601341	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.20
PO601341	3/15/2019	SODEXOMAGIC LLC	Whole Grain Cheez-Its 1.75/75 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.40
PO601341	3/15/2019	SODEXOMAGIC LLC	Water 8 ounces 24/case	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$951.44
PO601341	3/15/2019	SODEXOMAGIC LLC	100 % Fruit Punch Juice 72/4 oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.82
PO601341	3/15/2019	SODEXOMAGIC LLC	Blueberry Muffin 48/1 ea	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.75
PO601341	3/15/2019	SODEXOMAGIC LLC	Sunrise Oatmeal Round 2.5oz 48/1 ea	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.90
PO601341	3/15/2019	SODEXOMAGIC LLC	Fresh Apple 125/1 ea	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.44
			PARCC Snacks POC: DEDRA ADAMS JOHNSON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601342	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,171.49
PO601344	3/15/2019	SODEXOMAGIC LLC	Blueberry Muffins	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.70
PO601344	3/15/2019	SODEXOMAGIC LLC	100% Fruit Punch Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.30
PO601344	3/15/2019	SODEXOMAGIC LLC	Apple Muffins	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.70
PO601344	3/15/2019	SODEXOMAGIC LLC	100% Apple Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.45
PO601344	3/15/2019	SODEXOMAGIC LLC	Water 8oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$509.70
PO601344	3/15/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.48
			Annie's Honey Bunny Grahams POC: E SEALE 2026716426 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601344	3/15/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$464.80
PO601344	3/15/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$621.00
			Students Only Snacks for Parcc testing POC: K SIMMONS 2023888954 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601480	3/19/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,515.02
PO601496	3/19/2019	SODEXOMAGIC LLC	Whole Grain Apple Nutra bars	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601496	3/19/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.75
PO601496	3/19/2019	SODEXOMAGIC LLC	100% Apple Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.66
			Annie Honey Bunny Grahams POC: CRYSTAL BALOGUN 6453255 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601496	3/19/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.33
PO601496	3/19/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.11
PO601496	3/19/2019	SODEXOMAGIC LLC	100% Fruit Punch	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.20
PO601496	3/19/2019	SODEXOMAGIC LLC	Blueberry NutraGrain Bars	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
			PARCC snack for Noyes ES 2019 annies honey bunny grahams 3 packs whole grain blueberry nutrigrain bar 5 packs whole grain cheez-its 2 packs 100% fruit punch juice 5 packs 100% apple juice 4 packs POC: GLENN STEED PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601498	3/19/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$661.73
PO601499	3/19/2019	SODEXOMAGIC LLC	Whole Grain Apple Nutrigrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.68
PO601499	3/19/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.10
PO601499	3/19/2019	SODEXOMAGIC LLC	Water 8 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$764.55
PO601499	3/19/2019	SODEXOMAGIC LLC	Whole Grain Strawberry Nutrigrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.68
PO601499	3/19/2019	SODEXOMAGIC LLC	Whole grain pretzel goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.74
PO601499	3/19/2019	SODEXOMAGIC LLC	Mozzarella Cheese Sticks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.55
			Annie Honey Bunny Grahams POC: IKEY STATION 2026981122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601499	3/19/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.20
PO601499	3/19/2019	SODEXOMAGIC LLC	Whole Grain Blueberry Nutrigrain Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.68
PO601500	3/19/2019	SODEXOMAGIC LLC	whole grain cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.44
PO601500	3/19/2019	SODEXOMAGIC LLC	Nutrigrain bars, Apple	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601500	3/19/2019	SODEXOMAGIC LLC	Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.50
PO601500	3/19/2019	SODEXOMAGIC LLC	Blueberry nutrigrain bars	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601500	3/19/2019	SODEXOMAGIC LLC	strawberry Nutrigrain bars	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.80
			Honey Bunny grahams MICHELLE MAYS 2027244881 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601500	3/19/2019	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$406.77
PO601502	3/19/2019	DC CENTRAL KITCHEN INC	PARCC SNACKS -- White Cheddar Popcorn	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.57

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601502	3/19/2019	DC CENTRAL KITCHEN INC	PARCC SNACKS – Whole Grain Atomic Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.12
PO601502	3/19/2019	DC CENTRAL KITCHEN INC	PARCC SNACKS – Whole Grain Zesty Ranch Crackers	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.14
PO601502	3/19/2019	DC CENTRAL KITCHEN INC	PARCC SNACKS – Cinnamon Elf Grahams	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.26
PO601502	3/19/2019	DC CENTRAL KITCHEN INC	PARCC SNACKS – Whole Grain Goldfish POC: TRACY HATTON 2022813950 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.74
PO601504	3/19/2019	SODEXOMAGIC LLC	Snacks for PARCC Testing at Takoma EC. POC: NICOLE EBONI HILL PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$832.58
PO601505	3/19/2019	SODEXOMAGIC LLC	whole grain strawberry nutrigrain bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601505	3/19/2019	SODEXOMAGIC LLC	annies honey bunny graham POC: SUNDJ RIGGINS 2026463450 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.33
PO601505	3/19/2019	SODEXOMAGIC LLC	whole grain pretzel goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.50
PO601505	3/19/2019	SODEXOMAGIC LLC	whole grain blueberry nutrigrain bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601505	3/19/2019	SODEXOMAGIC LLC	whole grain apple nutrigrain bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.70
PO601505	3/19/2019	SODEXOMAGIC LLC	whole grain cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.33
PO601546	3/20/2019	SODEXOMAGIC LLC	Parcc snacks POC: CHARLES REID 202 6981515 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$721.01
PO601547	3/20/2019	SODEXOMAGIC LLC	100% Fruit Punch Juice. 72/4oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.20
PO601547	3/20/2019	SODEXOMAGIC LLC	100% Apple Juice. 72/4oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.49
PO601547	3/20/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish. 300/.75oz POC: TRACY HATTON 2022813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.48
PO601547	3/20/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its. 175/.75oz	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.30
PO601548	3/20/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.40
PO601548	3/20/2019	SODEXOMAGIC LLC	Apple muffin	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO601548	3/20/2019	SODEXOMAGIC LLC	WHOLE GRAIN PRETZEL GOLDFISH STUDENT SNACKS FOR PARCC TESTING POC: V MAYNARD 2026453409 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.22
PO601563	3/20/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams POC: T FERRIER 2026983818 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.22
PO601563	3/20/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.11
PO601563	3/20/2019	SODEXOMAGIC LLC	Apple Muffins	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.90
PO601563	3/20/2019	SODEXOMAGIC LLC	100% Apple Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.66
PO601563	3/20/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.75
PO601563	3/20/2019	SODEXOMAGIC LLC	Water 8 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.94
PO601636	3/22/2019	SODEXOMAGIC LLC	PARCC Testing Snack 2019 POC: WESLEY PERSON PO NO TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,099.90
PO601638	3/22/2019	DC CENTRAL KITCHEN INC	PARCC Snacks–Whole Grain Goldfish POC: LAUREN FRYER LEWIS 202 388 6870 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.48
PO601638	3/22/2019	DC CENTRAL KITCHEN INC	PARCC Snacks–Cinnamon Elf Grahams	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.41
PO601638	3/22/2019	DC CENTRAL KITCHEN INC	PARCC Snacks–Whole Grain Zesty Ranch Crackers	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.56
PO601638	3/22/2019	DC CENTRAL KITCHEN INC	PARCC Snacks–Water 11 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$537.84
PO601638	3/22/2019	DC CENTRAL KITCHEN INC	PARCC Snacks–White Cheddar Popcorn	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$354.09
PO601638	3/22/2019	DC CENTRAL KITCHEN INC	PARCC Snacks–Whole Grain Apple Oatmeal Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$296.52
PO601638	3/22/2019	DC CENTRAL KITCHEN INC	PARCC Snacks–Whole Grain Atomic Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.36
PO601640	3/22/2019	METROPOLITAN OFFICE PRODUCTS	Quote # 0016536 Food, STRLGH T PEPPERMINTS POC-DANNY WARE 202-645-9690 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601709	3/22/2019	SODEXOMAGIC LLC	Whole Grain NutriGrain Bars (Strawberry)	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.38
PO601709	3/22/2019	SODEXOMAGIC LLC	Whole Grain Bars (Apple)	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.38
PO601709	3/22/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams POC: M PRYOR 5766082 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$290.50
PO601709	3/22/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.50
PO601710	3/22/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.48
PO601710	3/22/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.20
PO601710	3/22/2019	SODEXOMAGIC LLC	Water 8 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$645.62
PO601710	3/22/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams POC: FABIOLA CADET 2026453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.40
PO601831	3/27/2019	SODEXOMAGIC LLC	whole grain apple nutriGrain bar POC: EVELYN LIGHTFOOT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$413.40
PO601831	3/27/2019	SODEXOMAGIC LLC	whole grain strawberry nutriGrain bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$413.40
PO601831	3/27/2019	SODEXOMAGIC LLC	water 8 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.60
PO601833	3/27/2019	SODEXOMAGIC LLC	Sodexo Snack for scholars during Parcc testing. POC: J BRADSHAW 2026716240 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,285.46
PO601834	3/27/2019	DC CENTRAL KITCHEN INC	Item: Whole Grain Atomic Cheez-its Units per case: 175/.75 ounce Cost per case: \$32.56 Qty: 3 Total Cost: \$97.68	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.68
PO601834	3/27/2019	DC CENTRAL KITCHEN INC	Item: Whole Grain Apple Oatmeal Bar Unit per case: 2.16/1.2 ounce Unit cost: \$49.42 Qty: 1 Total cost: \$49.42	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.42
PO601834	3/27/2019	DC CENTRAL KITCHEN INC	Snack for PARCC Testing Test start date: April 09, 2019 Test end date: May 24, 2019 Grades 3 thru 8 Total # of students: 215 Vender DC Central Kitchen Located at Walker Jones EC School contact person: Theresa Edelen Business Manager 202-355-3730-cell 202-939-5943- Direct line Testing Person: Angela Wallace 202-578-1278 - Work Cell Item Low Fat Cheese Stick Units per case: 160/ounce Unit cost: \$25.25 Qty: 2 cases Total cost: \$50.50 POC: T EDELEN 202 9395934 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.50
PO601834	3/27/2019	DC CENTRAL KITCHEN INC	Item Whole Grain Goldfish Units per case: 300/.75 ounce Qty: 2 cases Cost per case: \$50.37 Total Cost: \$ 100.74	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.74
PO601834	3/27/2019	DC CENTRAL KITCHEN INC	Item: Cinnamon Elf Grahams Units per case: 150/1 ounce Cost per case: \$26.63 Qty: 2 Total cost: \$53.26	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601834	3/27/2019	DC CENTRAL KITCHEN INC	Item: White Cheddar Popcorn Units per case: 104/ 625 Cost per case: \$32.19 Qty:4 Total Cost: \$128.76	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.76
PO601834	3/27/2019	DC CENTRAL KITCHEN INC	Item: 100% Grape Juice Units per case: 70/4 ounces Cost per case: \$13.16 Qty: 10 Total Cost: \$131.60	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.60
PO601835	3/27/2019	SODEXOMAGIC LLC	Snacks for students for PARCC 2019 POC: J AVILES 202-5766207 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$517.51
PO601896	3/28/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams POC: Pankaj Rayamajhi PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$871.65
PO601896	3/28/2019	SODEXOMAGIC LLC	100 % Fruit Punch Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,247.40
PO601896	3/28/2019	SODEXOMAGIC LLC	100 % Apple Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,178.10
PO601896	3/28/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$897.00
PO601896	3/28/2019	SODEXOMAGIC LLC	Whole Grain Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,117.98
PO602036	4/1/2019	DC CENTRAL KITCHEN INC	small water	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.28
PO602036	4/1/2019	DC CENTRAL KITCHEN INC	Cinnamon Elf Gram <small>www.grocerygram.com</small>	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.63
PO602036	4/1/2019	DC CENTRAL KITCHEN INC	Please Note: This purchase order shall not exceed \$321.03 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Heather Hairston CW Harris Elementary School 202-645-3188 heather.hairston@dc.gov	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.37
PO602036	4/1/2019	DC CENTRAL KITCHEN INC	white cheddar popcorn	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.19
PO602036	4/1/2019	DC CENTRAL KITCHEN INC	Whole grain cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.56
PO602134	4/3/2019	SODEXOMAGIC LLC	SNACK ORDER PARCC TESTING FY19 POC: ROLAND KNIGHT 673 7233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,663.47
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	12 pack of Dole fruit cocktail cups	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$104.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	100 piece bag of Nestle assorted miniature candy bars	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$129.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Brewer bag of ice (24oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$79.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	8 pack of Oscar Mayer chicken (uncooked) hotdogs	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$169.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	8 pack of Sunbeam hamburger buns	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$597.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	30 pack of Frito-Lay Party Mix assorted potato chips	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,698.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	24 case of Deer Park bottle water (16oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$897.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	100 count Hefty paper plates	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$269.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	8 pack of Quaker assorted granola bars	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$336.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Oscar Meyer ham lunch meat	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$164.40
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Oscar Meyer turkey lunch meat	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$164.40
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Farmhouse eggs (per dozen)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$85.60
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	16 per pack Kraft Singles american cheese slices	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$89.60
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Peter Pan creamy peanut butter (16oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$83.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	10 per pack Welch's individual wrapped fruit snacks	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$398.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	145 piece tub of Laffy Taffy candy	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$124.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Bush's cans of bake beans (16oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$87.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	10 pack of 3 3/8" serving aluminum trays	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$299.20
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	100 per case Heinz mayonnaise packets	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$619.20
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Tostitos Scoops tortilla chips (14.5)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Hanover large cans of green beans	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$39.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	8 pack of Oscar Mayer beef (uncooked) hotdogs	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,344.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	30 pack of Butterball turkey (uncooked) hamburger patties	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$719.60
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	18 pack of assorted YoPlait yogurt	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$249.60
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	100 per case Heinz ketchup packets	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$404.40
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	12 pack Nabisco assorted cookies (oreo, chips ahoy, etc)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$498.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Kraft bag of shredded baking coconut flakes (14oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$25.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	105 count Twizzlers red string licorice	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$99.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	60 piece bag of Lemonhead and friends candy mini packs	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$164.80
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	40 pack of Ballpark beef (uncooked) hamburger patties	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$5,847.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	160 pack of Bounty individual napkins	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$299.00
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	16 pack of Mandarin oranges	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$209.60
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	20 per pack Dixie plastic spoons	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$74.40
PO602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Smuckers grape jelly (16oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$62.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	24 per pack Smartfood individual bagged lunch size popcorn packs	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$549.50
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	215 piece bag of Skittles	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$159.90
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Betty Crocker vanilla cake mix	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$29.80
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Nestle semi-sweet bag of chocolate chips (12oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.50
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	3lbs of assorted Jelly Belly jelly beans	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$159.80
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Pepperidge Farm sugar cookies	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$134.40
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Stauffer's animal crackers	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$84.80
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	8 pack of Ball Park hotdog buns	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,218.00
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Chiquita bananas	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$125.00
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Betty Crocker chocolate cake mix	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$29.80
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Wonder bread white slices	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$52.20
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	5lb bag of Navel oranges	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$399.20
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Predue (uncooked) party wings	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$319.80
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	36 pack of Capri Sun assorted juice boxes	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$948.00
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	100 per case French's mustard packets	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$404.40
P0602259	4/5/2019	AD BOX PROMO AGENCY, LLC	Mott's apples (bag)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$149.70
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Solo snow cone sleeves (200 count)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Kraft Italian salad dressing	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$14.45
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Dole iceberg lettuce (24oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$59.60
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	100 count Lipton box of tea bags	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$59.80
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Blue Ribbon strawberry ice cream	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$29.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Whole cucumbers	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$88.50
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Sara Lee dinner soft rolls (12 count)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$23.92
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Delivery	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$0.01
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Stouffer's frozen party size lasagna w/ meat sauce (90oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$184.80
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Paragon 1009 kettle popcorn packs (24 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$160.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Shredded carrots	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$12.45
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Lay's Kettle Cooked variety pack potato chips (12 pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$104.80
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Mini assorted pasties	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$124.80
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Floss Sugar cotton candy sugar mix: grape flavor	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Floss Sugar cotton candy sugar mix: cherry flavor	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Cherry snow cone syrup	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$55.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Tostitos salsa (15.5oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$44.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Quaker (24oz) Grits	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$24.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Kool Aid tropical fruit punch mix (82.5oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$44.95
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	180 count Half & Half (single servings)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$67.40
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Lime snow cone syrup	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$55.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Blue Ribbon chocolate ice cream	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$29.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Hellmans (30oz) mayonaise	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$21.50
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Minute Maid orange juice	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$55.86
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Mini cupcakes (assorted)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$29.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	700 count Splenda packets	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$94.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Grape snow cone syrup	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$55.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Lipton (28qt) ice tea mix	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$31.92
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Kraft (8oz) shredded sharp cheese	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$19.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	114 count Folgers coffee, single serve (decaf)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$109.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Dominos regular sugar packets	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$71.84
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Mott's apple juice	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$71.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Floss Sugar cotton candy sugar mix: blue raspberry flavor	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Benchmark cotton candy cones (1000 count)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Blue Ribbon vanilla ice cream	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$29.90
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Tyson case of (uncooked) chicken wingettes	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$250.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Green Giant spring salad mix	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$52.35
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Barilla penne pasta	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$12.50
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Heinz (26oz) sweet relish	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$15.95
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Banquet (uncooked) sausage patties (8 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$49.80
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Pillsbury (uncooked) biscuits (16.3oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$17.40
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	McCormick egg dye assorted colors (4 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$89.60
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Carnival King popcorn bags (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$70.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Orange snow cone syrup	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$55.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Apple tomatoes	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$224.10
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Tyson (uncooked) chicken legs (family pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$243.60
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Duncan Hines brownie mix	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$12.40
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Red grapes	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$27.40
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Strawberries	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$12.40
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Pacific case of (uncooked) whiting fish	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$225.00
P0602260	4/5/2019	AD BOX PROMO AGENCY, LLC	Kraft Ranch salad dressing	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$14.45
P0602639	4/15/2019	SODEXOMAGIC LLC	Annie's Honey Bunny Grahams			
P0602639	4/15/2019	SODEXOMAGIC LLC	POC: A SENGHOR 202 645 3440 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.30
P0602639	4/15/2019	SODEXOMAGIC LLC	100% Apple Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.64
P0602639	4/15/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.74
P0602825	4/20/2019	DC CENTRAL KITCHEN INC	Whole Grain Apple Oatmeal Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.84
P0602825	4/20/2019	DC CENTRAL KITCHEN INC	Cinnamon Elf Grahams	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.63

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Whole Grain Goldfish POC: AARON JACKSON 2027244632 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO602825	4/20/2019	DC CENTRAL KITCHEN INC	Whole Grain Atomic Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.74
PO602825	4/20/2019	DC CENTRAL KITCHEN INC	Whole Grain Atomic Cheez-its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.12
PO602877	4/22/2019	GREAT AMERICAN CORP	HAHSTA Requisition for food services with Great America Corporation for Regional Planning Commission on Health and HIV	0209 FOOD PROVISIONS	DEPARTMENT OF HEALTH	\$60,000.00
PO603494	5/7/2019	METROPOLITAN OFFICE PRODUCTS	Teacher Appreciation	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.99
PO603494	5/7/2019	METROPOLITAN OFFICE PRODUCTS	Teacher Appreciation	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.49
PO603494	5/7/2019	METROPOLITAN OFFICE PRODUCTS	Teacher Appreciation	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.76
PO603494	5/7/2019	METROPOLITAN OFFICE PRODUCTS	Teacher Appreciation	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.98
PO603494	5/7/2019	METROPOLITAN OFFICE PRODUCTS	Teacher Appreciation	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
			Teacher Appreciation POC: MARGARET KELLY COLEMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603494	5/7/2019	METROPOLITAN OFFICE PRODUCTS	Teacher Appreciation	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.66
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 001: Disposable Plates/Flatware	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$348.00
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 002: Flavored Cocktail Meatball or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$253.25
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 008: Traditional Deli Sandwich Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,950.00
			CLIN 009: Plastic Bottled Beverage Carbonated, juices and coffee			
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 007: Tortilla Sandwich Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$840.00
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 006: Fruit/Cheese Assortment Platters	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,952.50
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 006: Fruit/Cheese Assortment Platters	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$445.00
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 010: Desert Tray (Assortment cookies , cakes and brownies)	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$664.00
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 004:Continental Breakfast Platter (badeis, breads, muffins, fruit, jams croissant etc...)	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$976.25
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN Grilled Veggie Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$320.00
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 001: Cocktail Meatball or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$151.95
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN 003: Cold Green Salad or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$420.00
PO603563	5/7/2019	GREAT AMERICAN CORP	CLIN:005 Cold Pasta Salad or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,171.50
PO594407-V2	5/8/2019	HENRY'S SOUL CAFE INC	Wires and Sternos for Meals	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$15.00
PO594407-V2	5/8/2019	HENRY'S SOUL CAFE INC	Meals for the Pathways Participants - Cohort 2	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$9,137.50
PO594407-V2	5/8/2019	HENRY'S SOUL CAFE INC	Meals for Breaking The Cycle Program	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$314.50
			Please Note: This purchase order shall not exceed \$1,030.54 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Margaret Kelly-Coleman Wheatley Education Campus Margaret.kellycoleman@dc.gov			
PO603683	5/9/2019	HERSHEY PARK AMUSEMENT PARK	EOY Field Trip MGI Kings dominion	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.74
PO603686	5/9/2019	PARAMOUNT'S KINGS DOMINION	EOY Field Trip MGI Kings dominion	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$488.36
			Lunch fare Mothers-Daughters Tea Sandwiches, chips, fruit, cookie, bottled water for May 24th, 2019 event. P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed 1,917.50 DCPS POC: Charelle Jeter Whittier Elementary School (202) 576-6156			
PO604112	5/20/2019	SODEXOMAGIC LLC	Vendor to provide meals for the Pathways Participants - Cohort 3	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,917.50
PO604153	5/21/2019	HENRY'S SOUL CAFE INC	Vendor to provide Wires and Sternos for Pathways Program - Cohort 3	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$9,945.00
PO604153	5/21/2019	HENRY'S SOUL CAFE INC	Vendor to provide Wires and Sternos for Pathways Program - Cohort 3	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$15.00
			Student meals for 8th Grade End of Year Trip. POC: JOHNATHAN AVILES 202 5766207 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO604538	5/30/2019	SODEXOMAGIC LLC	Student meals for 8th Grade End of Year Trip.	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
			Classroom supplies for culinary program. In order for students to learn, they need food for their classroom supplies. POC: D ADAMS-JOHNSON 2025768399 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600177-V2	6/10/2019	SYSCO FOODS SERVICE OF BALT	100% Fruit Punch Juice	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,999.88
PO602638-V3	6/11/2019	SODEXOMAGIC LLC	Blueberry Muffin	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$552.42
PO602638-V3	6/11/2019	SODEXOMAGIC LLC	Blueberry Muffin	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,101.70
			Whole Grain Pretzel Goldfish POC: JOSHUA BRUNO 202 576 5130 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO602638-V3	6/11/2019	SODEXOMAGIC LLC	Whole Grain Pretzel Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$597.92
			The Department of Parks and Recreation (DPR) seeks the services of a Food Distribution vendor to provide food products and related items for Camp Riverview's summer sessions. The Camp will provide a listing of food products to be delivered for 120 campers and staffers. The Food list is attached for review. The contract Administrator will finalize all delivery dates and times with			
PO605028	6/11/2019	AD BOX PROMO AGENCY, LLC	The Department of Parks and Recreation (DPR) seeks the services of a Food Distribution vendor to provide food products and related items for Camp Riverview's summer sessions. The Camp will provide a listing of food products to be delivered for 120 campers and staffers. The Food list is attached for review. The contract Administrator will finalize all delivery dates and times with	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$49,298.90
			The Department of Parks and Recreation (DPR) seeks the services of a Food Distribution vendor to provide food products and related items for Camp Riverview's summer sessions. The Camp will provide a listing of food products to be delivered for 120 campers and staffers. The Food list is attached for review. The contract Administrator will finalize all delivery dates and times with			
PO605028	6/11/2019	AD BOX PROMO AGENCY, LLC	The Department of Parks and Recreation (DPR) seeks the services of a Food Distribution vendor to provide food products and related items for Camp Riverview's summer sessions. The Camp will provide a listing of food products to be delivered for 120 campers and staffers. The Food list is attached for review. The contract Administrator will finalize all delivery dates and times with	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$30,701.10
			Additional funding to support purchases for DC Dept of Behavioral Health Programs: ST Elizabeths Hospital (SEH), Nutrition Services Department will purchase food and other related food items for the consumers on the main campus and CPEP.			
PO593268-V2	6/21/2019	US FOODS, INC	Additional funding to support purchases for DC Dept of Behavioral Health Programs: ST Elizabeths Hospital (SEH), Nutrition Services Department will purchase food and other related food items for the consumers on the main campus and CPEP.	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593268-V2	6/21/2019	US FOODS, INC	Funding to support purchases for DC Dept of Behavioral Health Programs: ST Elizabeths Hospital (SEH), Nutrition Services Department will purchase food and other related food items for the consumers on the main campus and CPEP.	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$721,424.43
PO605728	6/27/2019	GENERAL SERVICES INC	FY19 for the purchase of building maintenance and repair services - Fort Totten Lights	0209 FOOD PROVISIONS	DEPARTMENT OF PUBLIC WORKS	\$27,930.00
			400 Yonder pouches plus four devices to unlock			
			POC: PATRICIA WILSON ROSS 202 6982155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598057	1/2/2019	FOCALLY LLC		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,600.00
PO598057	1/2/2019	FOCALLY LLC	Transportation of goods	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO598182	1/4/2019	RBK CONSTRUCTION AND DEVELOP	Provide repair and maintenance services to reduce outstanding work orders at District sites city-wide.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO598183	1/4/2019	TILDORA SYSTEMS LLC	Provide repair and maintenance services to reduce outstanding work orders at District sites city-wide	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
			General supplies that include xerox paper, boarder, double sided tape, easel pad, etc.			
			POC: J COLLINS 202 724 4622 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598184	1/4/2019	LASER ART INC		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$971.47
PO598187	1/4/2019	CAPITAL CONSTRUCTION ENT INC	Provide repair and maintenance services to reduce outstanding work orders at District sites city-wide.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO598258	1/7/2019	TOUCAN PRINTING AND PROMO	24# WW, # 10 WINDOW ENVELOPES/PRINT WITH EXECUTIVE FLAP AND RETURN ADDRESS PER QUOTE DATED 12/21/2018.	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1,822.40
PO598258	1/7/2019	TOUCAN PRINTING AND PROMO	24# WW, # 10 WINDOW ENVELOPES/PRINT WITH EXECUTIVE FLAP AND RETURN ADDRESS PER QUOTE DATED 12/21/2018.	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3,537.60
PO598296	1/8/2019	SIMON DEV. AND CONSTRUCTION CORP	Provide repair and maintenance services to reduce outstanding work orders at District sites city-wide.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO598333	1/8/2019	SUPRETECH INC.	for payment purposes only.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$4,017.16
			Field Safety Signs / DPR Facilities Custom Sign: 24in x 36in (Example of Field Sign Attached)			
PO597371-V2	1/11/2019	MDM OFFICE SYSTEMS DBA		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$0.00
			176 High School Journals and 124 Middle School Journals 5"x7", Full Color, Double-Sided, Local Delivery Included			
			POC: ROSS MAPPE 202 442 5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598526	1/11/2019	SENODA INC.		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,275.00
			Public Works Academy (PWA) is seeking a Contractor to provide a comprehensive full-scale learning management system (LMS) platform to provide training, education, and developmental programs to its estimated 1400 employees and other DC Government Agencies. This system shall serve as a tool for training, a resource for training modules, a data repository for progress-tracking, and a			
PO598719	1/16/2019	CRADLE SYSTEMS LLC	with inverted lock stitch closure for high risk institutions, (no zipper/no vents) mattresses cover with a fluid-proof, anti-bacterial cover. Flammability complies with Federal Flammability Standard 16 CFR 1632 (FF 4-72), and ASTM 1590 (as dictated by the life safety code). Standard size: 35' W x 80' L x 6' H.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,958.60
PO598772	1/17/2019	PREMIER OFFICE AND MEDICAL SUPPL		0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,958.60
PO598810	1/18/2019	PRIME SAFETY INC	Streamlight Waypoint Rechargeable Flashlight - Yellow - includes charger	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$630.01
PO598810	1/18/2019	PRIME SAFETY INC	EcoLab Neutral Disinfection - 1 Gallon	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$580.24
PO598810	1/18/2019	PRIME SAFETY INC	Pressure Reducer PSS/BG-4 AP	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,128.96
PO598810	1/18/2019	PRIME SAFETY INC	BG-4, Filtermats (50 pc. package)	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$938.40
PO598810	1/18/2019	PRIME SAFETY INC	Switch Box for PSS/BG-4	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,065.44
PO598810	1/18/2019	PRIME SAFETY INC	PSS BG Plumbing Upgrade Kit	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$272.56
			IRIS 82 Qt. Weather Tight Store-It-All Storage Bin in Brown (Pack of 4)			
			Weather resistant storage with foam seal in lip of lid Heavy duty bins store up to 75 pounds each Stackable and nestable			
PO598870	1/22/2019	EMERGENCY 911 SECURITY		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$442.40
			Notice - swim lesson Inform motorists of a closed lane with our Standing Floor Sign. It notifies drivers about the closed lane and helps avoid inconvenience. Floor sign is double-sided and can be spotted from either direction.			
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Fold up the sign when not in use and store it flat.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$298.40
			Master Lock M176XDLF Magnum 2 in. Wide Zinc Set Your Own Combination Padlock with 2 in. Extra Long Shackle			
			Maximum security lock Zinc body with reinforced body bumper Set your own four-digit combination lock with backup key			
PO598870	1/22/2019	EMERGENCY 911 SECURITY		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$309.90
			Heavy-Duty Industrial Water Broom 3 Feet Wide With Steel Construction Features Constructed of steel with brass ball fittings and valve Comes complete, ready to connect to standard garden hose Handle length is 4 feet Swivel casters have: steel yokes, rubber wheels Full set of ball bearings above and below the swivel Hard inner bearing on the axle (facing surface of the wheel) Each caster's capacity is a minimum of 3 times the weight of the entire water broom			
PO598870	1/22/2019	EMERGENCY 911 SECURITY		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,516.96
			Pentair 22 Inch Commerical ProVac Head			
PO598870	1/22/2019	EMERGENCY 911 SECURITY		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$137.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598870	1/22/2019	EMERGENCY 911 SECURITY	50" Standard rescue tube The lifeguard tube measures 50" long by 6" wide by 4" thick and is made of multiple layers of high viscosity vinyl, minimizing punctures and tears. The rounded edges also increase durability, and tapered ends reduce drag, making it easier to pull through the water. This lifeguard rescue tube features "GUARD" lettering on the front. Tube is 50" in length. 66" heavy-duty towline Waterproof, closed cell NBR foam construction to prevent mildew Heavy-duty Vinyl exterior. 60% Rubber / 35% PVC / 5% Other Strap goes all the way through the tube Provides the most secure attachment possible.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,872.50
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Clear Flex GP 70 tubing is resistant to a broad range of chemicals. It is lightweight, yet tough and abrasion resistant. This flexible tubing with smooth inner walls provides excellent flow characteristics. Features Resistant to a broad range of chemicals Excellent wearability Resists aging Easy to connect	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$55.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Absorbent Sock, Chemical, Hazmat, 25 gal., 8 ft., Polyester, Polypropylene Technical Specs Item - Spill Control Absorbent Sock Spill Control - Fluids Absorbed Chemical, Hazmat Volume Absorbed Per Pkg. 25 gal. Length 8 ft. Diameter 3" Filler Material Polyester, Polypropylene Outside Skin Material Spunbound Polypropylene UV Resistant No Static Dissipative No Color Yellow Item Absorbent Sock	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$530.40
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Digital Hygrometer, Indoor, 14 to 122 F Technical Specs Item Digital Hygrometer Application Indoor Mounting Desk Temp. Range (F) 14 Degrees to 122 Degrees Temp. Range (C) -10 Degrees to 50 Degrees Relative Humidity Range 20 to 90% Digit Size 5/8" Celsius Switchable Yes Battery Type (2) AAA Degree Divisions 0.1 Degrees Temp. Accuracy (F) +/- 2 Degrees Display Dimensions 1.45/64" x 2-1/16" Display Type LCD Height 3-1/16" Width 2-25/64" Depth 5/64" Case Material Plastic Features Indoor Humidity Range 20% to 90% Scale Color Black Includes Built-in Stand	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$306.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	DAYTON AA Standard Battery, Dayton, Alkaline, PK4	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$52.20
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Stenner #1 Pump Tube - Santoprene - Package of 5 - MCP201 Genuine Stenner replacement pump tube Standard 1/4 inch ferrules included Classic, SVP and S Series pumps	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,907.60
PO598870	1/22/2019	EMERGENCY 911 SECURITY	IMPROVED VELCRO BACKBOARD STRAP Single backboard strap Each strap includes two separate pieces, one for each side of the board. Backboards generally require 3-4 straps. Strap length: 29 inches per strap (58 inches total per pair)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$690.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Husky 37 in. Mobile Job Box Utility Cart Black Keeps items secure while protecting them against water and dust Holds up to 50 gallons Charges your tools while they are securely locked in the box	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$450.80
PO598870	1/22/2019	EMERGENCY 911 SECURITY	BLOODBORNE PATHOGEN BODILY FLUID CLEAN-UP KIT, PAPERBOARD BOX, ORANGE, 1 EA Includes (1) Red Biohazard Bag, 24" x 24", (2) Bag Ties, (2) Antiseptic Hand Towellettes, (2) Heavyweight Paper Towels	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$238.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Notice - lap swim Inform motorists of a closed lane with our Standing Floor Sign. It notifies drivers about the closed lane and helps avoid inconvenience. Floor sign is double-sided and can be spotted from either direction. Fold up the sign when not in use and store it flat.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$298.40
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Master Lock 5400D 9.6 cu in. Set Your Own Combination Portable Lock Box Set your own four-digit combination Holds up to five keys Fits most ball, biscuit, and tulip door knob styles	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$919.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Master Lock 2-1/4 in. W Stainless Steel Resettable Combination Padlock with 1-1/16 in. Shackle	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$344.40
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Liberty 1-13/16 in. Chrome Double Prong Robe Hook Single wall mount polished chrome double prong hook Great for storage of backpacks, robes, towels, coats and more Holds up to 35 lbs.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$136.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598870	1/22/2019	EMERGENCY 911 SECURITY	COLOR: RED Rescue tube covers are made of neoprene, imprinted with "GUARD". Extends the life of the rescue tube, protecting the most vulnerable area of the tube; 29" long. 29" neoprene tube cover. Protects rescue tubes from wear and tear.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$827.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Spill Containment Platforms, Uncovered, 30 gal. Spill Capacity, 5000 lb. Technical Specs Item Drum Spill Containment Platform Spill Containment Type Spill Containment Platforms Covered/Uncovered Uncovered Number of Drums 2 Spill Capacity 30 gal. Spill Containment Load Capacity 5000 lb. Length 51-1/2" Width 26-1/4" Height 6-1/2" Drain Included No Modular / Nonmodular Modular Material Polyethylene Spill Containment Opening Type No Cover Color Black	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$546.90
PO598870	1/22/2019	EMERGENCY 911 SECURITY	3M Utility Duct Tape, 1-7/8" X 60 yd., 7.00 mil Thick, Gray Coated Cloth, 1 EA	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$88.50
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Solid rubber wheel, 7", each GRIFF'S GUARD STATION PARTS Solid rubber wheel, 7", each.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$4,018.50
PO598870	1/22/2019	EMERGENCY 911 SECURITY	DAYTON AAA Standard Battery, Dayton, Alkaline, PK4	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$49.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	DROP TEST, ALKALINITY (TOTAL), BLENDED INDICATOR, 1 DROP = 10 PPM	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,007.75
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Notice - Lane Closed Inform motorists of a closed lane with our Standing Floor Sign. It notifies drivers about the closed lane and helps avoid inconvenience. ¿ Floor sign is double-sided and can be spotted from either direction. ¿ Fold up the sign when not in use and store it flat.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$298.40
PO598870	1/22/2019	EMERGENCY 911 SECURITY	JBC REVOLUTION Traffic Cone, 18" Cone Height, Orange, PVC Product Details JBC Revolution® 12"H traffic cone is manufactured from 100% recyclable fluorescent orange PVC. ¿ Durable base is made from 100% post-industrial recycled black PVC ¿ Base will not separate from the cone body even if run over by a vehicle	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$298.40
PO598870	1/22/2019	EMERGENCY 911 SECURITY	This professional quality pool vacuum hose has a standard 1.5 inch cuff and is 45 feet in total length. It has one fixed cuff and one swivel cuff, which prevents twisting, kinking, or tangling. Perfect for all swimming pool vacuuming needs, the hose is commercial grade quality	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$758.30
PO598870	1/22/2019	EMERGENCY 911 SECURITY	The CJ Head Immobilizer Replacement consists of 2 head blocks and head straps for the CJ Backboard System or CJ6 Backboard System. Consists of 2 head blocks and head strap. Works for 735CJ (wood board) or CJ6 (plastic board)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,009.25
PO598870	1/22/2019	EMERGENCY 911 SECURITY	75 Person 36 Unit First Aid Kit, ANSI A+ Compliant With BBP (Blood Borne Pathogen) Pack, Weatherproof Steel Case, Type III	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$3,012.75
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Polyethylene Tubing - 3/8 OD, .250 ID Features 3/8 Inch Outside Diameter 1/4 Inch Inside Diameter Economically purchase by the foot Flexible	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$48.00
PO598870	1/22/2019	EMERGENCY 911 SECURITY	Stainless Steel Stainless Steel Shower Curtain Hooks (PKG of 13) Technical Specs Item Shower Curtain Hooks For Use With 1" and 1-1/4" Shower Rods Height 2-5/8" Width 1-1/2" Material Stainless Steel Finish Stainless Steel	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$181.05
PO598870	1/22/2019	EMERGENCY 911 SECURITY	16'-32' Aluminum telescopic pole TELESCOPIC POLES ¿ Features twist-lock connector for easy adjustment.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$222.30
PO598885	1/22/2019	METROPOLITAN OFFICE PRODUCTS	UNV11201 Paper, Xerox/DUP, 20# LTR, CA	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.85
PO598885	1/22/2019	METROPOLITAN OFFICE PRODUCTS	UNV11203 Paper, Xerox/DUP, 20# LTR GN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO598885	1/22/2019	METROPOLITAN OFFICE PRODUCTS	UNV11204 Paper Xerox, 20#, LTR, PK POC: YOLANDA JAUREQUZAR 202 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO598885	1/22/2019	METROPOLITAN OFFICE PRODUCTS	UNV11202 Paper, Xerox/DUP, 20# LTR BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO598885	1/22/2019	METROPOLITAN OFFICE PRODUCTS	UNV11212 Paper, Xerox/LASR20#LTR, OD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.84
PO599039	1/24/2019	ATLANTIC ELECTRIC SUPPLY CORP	ELECTRICAL SUPPLIES AND MATERIALS	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO599178	1/25/2019	MEDICAL SUPPLY SYSTEMS INC	thermometers and personal hygiene products for CPEP a 24/7 Psychiatric Emergency Service program located at 1905 E Street. SE Building 14, WDC 20003. Period of Performance: 1/16/2019-9/30/2019. OPTION YR ONE (1) - GOODS PROCURED AND DELIVERED IN ACCORDANCE WITH	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO598225-V2	1/29/2019	MOTR SERVICES INC	SNOW SHOVELING SERVICES IS NEEDED FOR SNOW REMOVAL.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM RC9406A HEW PRINthead, HP 70, MA/YW	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$49.49
PO599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM RC9405A HEW PRINthead, HP 70, LMA/LCN	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$49.49
PO599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM RC9407A HEW PRINthead, HP 70, BK/LGY	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$25.50
PO599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM RC9407A HEW PRINthead, HP 70, BK/LGY	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$49.49
PO599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM HCD949A HEW PRINthead, HP73, MTT BK, RD	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$47.57
PO599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM HCF283A HEW TONER, F/HP83A, LJ, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$134.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CC364A HEW TONER, P4014/4015/4515, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$710.86
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CF281X HEW TONER, HP 81X LJ HIGHVL, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1,187.88
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CE412A HEW TONER, LJ 305A, YL	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$83.23
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CE412A HEW TONER, LJ 305A, YL	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$161.55
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #C9408A HEW PRINthead, HP 70, BLUE/GN	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$25.50
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #C9408A HEW PRINthead, HP 70, BLUE/GN	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$49.49
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CE390A HEW TONER, F/M4555, STD YLD, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$364.12
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CE505A HEW TONER, F/HP P2035/2055, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$63.11
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #C9405A HEW PRINthead, HP 70, LMA/LCN	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$25.50
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CD949A HEW PRINthead, HP73, MTT BK, RD	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$24.50
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CF281X HEW TONER, HP 81X LJ HIGHVL, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$611.94
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CE390A HEW TONER, F/M4555, STD YLD, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$706.82
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #C9410A HEW PRINthead, HP 70, GLOSS/BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$49.49
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CE505A HEW TONER, F/HP P2035/2055, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$122.51
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #C9406A HEW PRINthead, HP 70, MA/VW	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$25.50
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #Q5942A HEW TONER, F/LJ 4250/4350, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$251.76
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #C9410A HEW PRINthead, HP 70, GLOSS/BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$25.50
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CC364A HEW TONER, P4014/4015/4515, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$366.20
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #CF283A HEW TONER, F/HP83A, LJ, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$69.19
P0599301	1/29/2019	MDM OFFICE SYSTEMS DBA	ITEM #Q5942A HEW TONER, F/LJ 4250/4350, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$129.70
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: GSM609-BE BIC PEN BLUE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$37.65
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 25-270_TOP BOOK STNO GRG60SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.53
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 88E-VALUE_BOX STAPLER, HVY DUTY, ELEC	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$53.85
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 70-260-05_AAG BOOK APPT MNTHT 9X11	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.46
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72020-ACC CLIP, BINDER 3/4	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.82
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 653-RP-A_MMM NOTE POST-IT 1.5X2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$80.24
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 35450-SWI STAPLES FULL STRIP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$67.16
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 00700-UNV STAPLE REMOVER	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1.16
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72210-UNV CLIP #1 GEM	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.56
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 6122-MMM TAPE TRANS WDISP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$138.21
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 752-1/3_PFX FOLDER, MLA, LTR 1/3 CUT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$237.73
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: STCRP211514-BOS STAPLES, F/88	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$27.65
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72050-ACC CLIP, BINDER, 1.25	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.25
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 35450-SWI STAPLES FULL STRIP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$34.59
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: GSM609-BK BIC PEN BLACK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$26.90
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 54501-SWI STAPLER, DSK, FULL STRIP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$62.57
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72220-UNV CLIP JUMBO	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$38.68
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: G21-150-R BOR BOOK LOG RECORD	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$201.92
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 15766-AVE BNDR FLEXI VIEW	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$67.22
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 001308-PAC MAILBOX 15 SLOT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$12.24
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 653-RP-A_MMM NOTE POST-IT 1.5X2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$155.76
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: GSM609-BE BIC PEN BLUE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$19.40
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 54501-SWI STAPLER, DSK, FULL STRIP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$32.23
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: G21-150-R BOR BOOK LOG RECORD	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$104.02
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 6122-MMM TAPE TRANS WDISP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$268.29
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 15766-AVE BNDR FLEXI VIEW	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$34.63
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 654-RP-YW-MMM NOTE POST-IT 3X3	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$279.68
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 00700-UNV STAPLE REMOVER	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$2.26
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72210-UNV CLIP #1 GEM	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.99
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72220-UNV CLIP JUMBO	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$19.92
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 25-270_TOP BOOK STNO GRG60SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$16.57
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 30001-SAN MARKER SHARPIE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$23.78
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 35267-UNV ENVELOPE CLSP, 10X13	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$124.48
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72020-ACC CLIP, BINDER 3/4	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.18
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 654-RP-YW-MMM NOTE POST-IT 3X3	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$144.07
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: GSM609-BK BIC PEN BLACK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.85
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 30001-SAN MARKER SHARPIE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$46.17
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 44104-UNV ENVELOPE, CAT, 9X12	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$126.04
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 88E-VALUE_BOX STAPLER, HVY DUTY, ELEC	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$27.74
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: STCRP211514-BOS STAPLES, F/88	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$14.25
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 35267-UNV ENVELOPE CLSP, 10X13	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$64.12
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 001308-PAC MAILBOX 15 SLOT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$23.75
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 70-260-05_AAG BOOK APPT MNTHT 9X11	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.93
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 72050-ACC CLIP, BINDER, 1.25	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.95
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 752-1/3_PFX FOLDER, MLA, LTR 1/3 CUT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$122.47
P0599376	1/31/2019	MDM OFFICE SYSTEMS DBA	ITEM NO: 44104-UNV ENVELOPE, CAT, 9X12	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$244.66
P059482	2/1/2019	BLUE SKYE CONSTRUCTION LLC	Labor for the fire watch services at Wilson HS	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$41,600.00
P0599517	2/2/2019	MOTIR SERVICES INC	Janitorial Services on an as needed basis at - Reno Salt Dome in accordance with the attached SOW	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$2,400.00
P0591189-V4	2/4/2019	TRICON OF WASHINGTON DC 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. No individual Work/Delivery order will exceed \$100k.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$539,385.00
P0599582	2/5/2019	KAARI HUGHES DBA/ THE HAMILTON	Johnson & Johnson Band Aid Assorted Sizes, Wet Flex/Refillable/Waterproof, 280BX, Sheer	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,375.00
P0599582	2/5/2019	KAARI HUGHES DBA/ THE HAMILTON	PhysiciansCare 90136 Complete Care First Aid Kit Refill, Contains 271 Pieces	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$4,000.00
P0599582	2/5/2019	KAARI HUGHES DBA/ THE HAMILTON	Physio-Control (REDI-PAK) Replacement LIFEPAK® Adult Electrode Pads	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,499.00
P0599582	2/5/2019	KAARI HUGHES DBA/ THE HAMILTON	Physio-Control Infant/Child Electrode Pads	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$6,925.00
P0599611	2/7/2019	SAFWARE INC	Shoreline Marine Eco Air Horn 1.4 oz	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$114.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599611	2/7/2019	SAFEWARE INC	Orion Pocket Rocket Flare Signal Kit 1.0 The Pocket Rocket Signal Flare Kit from Orion® is the perfect signal to make rescuers aware of your location. The kit includes a waterproof, floating storage container, a reusable launcher, and 3 aerial flares. Size: 1-1/2" x 7-1/2" x 1-1/2".	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$279.92
PO599611	2/7/2019	SAFEWARE INC	Navisafe Complete Dinghy Set 1.0 Includes #040 light, #340 light, 4 piece pole, Vertical #950, RIB #954 and stowaway box	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$304.00
PO599611	2/7/2019	SAFEWARE INC	Akron - ELRE-Scout-1B Emergency Light Portable. standard package includes one battery and a charger	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,851.85
PO599611	2/7/2019	SAFEWARE INC	SCBA Adapter 1.0 SCUBA to S.C..BA adapter to use with INMAR Quick Fill kits. Allows the use of both SCUBA or SCBA tanks for filling boats	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,190.48
PO599611	2/7/2019	SAFEWARE INC	Quick Fill Kit for Scuba Tank Quick fill - Scuba yoke bottle fill w/ 6 ft. hos. Fits all Leaffield C7/D7 valves	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,500.00
PO599937	2/12/2019	MOTOROLA SOLUTIONS, INC.	Motorola Radio Parts Quote - 276357 - 20190114ACCY (2) dated 2/7/19	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$53,773.41
PO599964	2/13/2019	RSC ELECTRICAL AND MECHANIC	Library Branches.	0210 GENERAL	DC PUBLIC LIBRARY	\$10,000.00
PO599965	2/13/2019	GENERAL MERCHANDISE	48" Magnetic Box Beam Level, Johnson HH.	0210 GENERAL	DC PUBLIC LIBRARY	\$596.64
PO599965	2/13/2019	GENERAL MERCHANDISE	attached List) 1. WATER LEAK DETECTOR-ES8158 EQUIPMENT.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,459.69
PO599965	2/13/2019	GENERAL MERCHANDISE	Digicat 550ixf Pipe and Cable Locator (60Hz) ES7598.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,959.94
PO599965	2/13/2019	GENERAL MERCHANDISE	Electronic Measuring Wheels Dfeluxe.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,740.00
PO599965	2/13/2019	GENERAL MERCHANDISE	Wall Detection Devices 1456 3/4"	0210 GENERAL	DC PUBLIC LIBRARY	\$1,797.38
PO599965	2/13/2019	GENERAL MERCHANDISE	Engineering Tool Infrared Thermometer.	0210 GENERAL	DC PUBLIC LIBRARY	\$280.59
PO599965	2/13/2019	GENERAL MERCHANDISE	Rigid 61625 A-61 Standard Tool Kit.	0210 GENERAL	DC PUBLIC LIBRARY	\$697.16
PO599965	2/13/2019	GENERAL MERCHANDISE	Laser Tachometer, 0.5 to 19,999 rpm.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,468.59
PO599966	2/13/2019	GENERAL MERCHANDISE	The District of Columbia Public Library is requesting approval of funds to purchase Air Filters. (See attached Scope).	0210 GENERAL	DC PUBLIC LIBRARY	\$4,999.28
PO600086	2/15/2019	BLUE SKYE CONSTRUCTION LLC	(DPR) TURF MAINTENANCE AND REPAIR SERVICES @ VARIOUS LOCATIONS. SEE ATTACHED	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$25,855.00
PO600316	2/22/2019	LASER ART INC	PAPER, 20#, 96BR, MULTI, WH DCPS CONTACT: Mirna Mejia Bruce-Monroe Elementary School at Parkview Phone: 1(202)576-6215 PO NOT TO EXCEED \$3316.15 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,170.35
PO600316	2/22/2019	LASER ART INC	PAPER, ASTROBRT 24#, 500, 5PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,145.80
PO600341	2/22/2019	MERIDIAN IMAGING SOLUTIONS	506; Fax Kit FK511; UK-212 Wireless LAN; Tray 3 for SWMA Benning Road Location against Contract #. This PO is established for payment purposes. (Please see Quote Attached)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$7,560.00
PO600341	2/22/2019	MERIDIAN IMAGING SOLUTIONS	506; Fax Kit FK511; UK-212 Wireless LAN; Tray 3 for SWMA W street Location against Contract #. This PO is established for payment purposes. (Please see Quote Attached)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$5,336.00
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	net logo on right sleeve sizes XXL Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$239.94
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	sizes XXXL logo on right sleeve sizes XXXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140.30
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$711.84
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Shipping Freight Shipping Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125.00
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	net logo on right sleeve sizes medium Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75.48
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Shipping Shipping to OCTO Pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40.00
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	ASI products EB530 Mens River Blue - 1XL, 2L, 1S, (Please add 2 pieces to meet minimum order) embroidered 2 locations with two color OCTO logo on the front left chest. All-White DC Stars and Bars, on the Right Shoulder. Pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$467.88
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	net logo on right sleeve sizes XL Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$226.44
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	net logo on right sleeve sizes medium Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$377.40
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	net logo on right sleeve sizes large Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$150.96
PO599206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	logo on right sleeve sizes XXXL Pop: date of award thru 9/30/19	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$249.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS99206-V2	2/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	All-White DC (Stars and Bars) on the Right Shoulder. Pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$467.88
PO600483	2/26/2019	STATE OF MARYLAND	MGMT-266 Instructional Hours: 33.00 Course Objective To provide students with the knowledge, skills and abilities to function as an entry level Plans Examiner. Course Description: Major topics covered in this course include review of plans, preparation of correspondence and plan review reports, communications with fire inspectors and emergency response personnel, handling of complaints, maintenance of records, participation in the legal proceedings, identification of when additional expertise is required, procedures used by the jurisdiction, research, interpretation of codes, implementation of policy, and creation of forms and job aids for job performance requirements. 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 practical examination. This course partially satisfies the professional certification requirements for Plans Examiner I/II. Certification: Upon successful completion, this course partially satisfies the professional certification requirements for: Plans Examiner I/II Course Location: Maryland Fire and Rescue Institute (Mfri) 4500 Campus Drive	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,500.00
PO600520	2/27/2019	PREMIER OFFICE AND MEDICAL SUPPL	24 X 69" 10.000 380.89 3808.90 \$ H-1205WH CT [H-1205WH] CASTERS FOR OPEN WIRE SHELVING UNITS - SET OF 4 10.000 0.00 0.00 \$ H-1341-SHELF CT [H-1341-SHELF] Additional Chrome Wire Shelves - 72 x 24" 20.000 0.00 0.00 \$ H-1508-POST CT [H-1508-POST] Post for Chrome Wire Shelving - 63" 20.000 0.00 0.00 \$ H-5459DLX EA [H-5459DLX] MOBILE SHELVING COVER - 72 X 24 X 63", DELUXE 10.000 155.89 1558.90 \$ S-12679 EA [S-12679] Clear Industrial Totes - 22.5 x 18 x 11.5" 15.000 59.10 886.50 \$ S-12426C CT [S-12426C] Clear Frosty Shopper Bags - 24 x 7 1/4 x 18 3/4", Magnum 3.000 220.59 661.77 \$ B07L9FY9YF EA [B07L9FY9YF] Magnetic White Board Dry Erase Board # 1 in Europe Excellent for Office and Home - 48" x 36" 4.000 82.67 330.68 \$ B07C13C2MR EA [B07C13C2MR] Mini Notepad	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,003.84
PO600527	2/27/2019	STATE OF MARYLAND	MGMT-205 Old Course Code: FINI Instructional Hours: 36.00 Course Objective: To provide students with the knowledge, skills and abilities to function as a 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 residential code violations and strategies for correction; identification of construction types and performance features; use group classifications and building characteristics by classification; mixed-use buildings; composition of the International Building Code and Life Safety Code; allowable height and area; fire flow, conducting flow tests and calculating fire flow; Life Safety Code and requirements for means of egress; evacuation requirements, evacuation plan provisions and strategies for evacuation; plans review and permit process; characteristics of portable LPG cylinders; characteristics of hazardous materials; high-hazard classification; NFPA 704 system and H use group buildings; plans review requirements; and plans review hearings. 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 II.	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,000.00
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 6 ITEM HEWCF410A TONER, HP 410A LJ CART, BK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.99
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 11 ITEM HEWCES06A FUSER, LJCP3520/CM3530, 220.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$223.93
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 14 ITEM BICGSM609BE PEN, ROUND STIC 60 BOX, BE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.96
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 8 ITEM HEWCF413A TONER, HP 410A, LJ, CART, MG.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 12 ITEM UNV21200 PAPER, 20#, LTR, 92 BRT.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.92
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE#13 ITEM BICGSM609BK PEN, ROUND STIC 60 BOX, BK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.45
			DESCRIPTION: TONER, F/HP CP4025/4525, BK. POC: C WHITE 2026983244 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.25
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE #2 HEWCE262A TONER, F/HP CP4025, YL.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.99
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 4 ITEM HEWCE400X TONER, HP 507A, HY, BK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$439.98
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 7 ITEM HEWCF411A TONER, HP410, LJ CART, CYN.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.99
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE#10 ITEM HEWCF237A TONER, 237A, LJ, BK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.99
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE #5 HEWCF412A TONER, HP 410A LJ CART, YL.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.99
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE #3 ITEM HEWCE263A TONER, F/HP CP4025, MG.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.99
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 9 ITEM HEWCE261A TONER, F/HP CP4025, CN.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.99
PO600601	2/28/2019	METROPOLITAN OFFICE PRODUCTS	METROPOLITAN OFFICE PRODUCTS, LLC QUOTE# 0016297. LINE# 15 ITEM BICGSM11BK PEN, ROUND STIC, MED, BK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.59
			Field Safety Signs / DPR Facilities Custom Sign: 24in x 36in (Example of Field Sign Attached)			
PO600637	3/1/2019	THE IMPACT GROUP LLC		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$11,840.40
PO600658	3/1/2019	LASER ART INC	Napkins	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.30
PO600658	3/1/2019	LASER ART INC	Pens	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.42
PO600658	3/1/2019	LASER ART INC	Pencils	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.71
PO600658	3/1/2019	LASER ART INC	Forks	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.22
PO600658	3/1/2019	LASER ART INC	Brother Toner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.00
PO600658	3/1/2019	LASER ART INC	Coffee Creamer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.35
PO600658	3/1/2019	LASER ART INC	Color Paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.90
PO600658	3/1/2019	LASER ART INC	Spoons	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.22
PO600658	3/1/2019	LASER ART INC	Paper Plate	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.21
			Copy Paper DCPS CONTACT: Veronica Clarke Harrod Drew Elementary School Phone: 1(202)724-4922 PO NOT TO EXCEED \$1899.90 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO600658	3/1/2019	LASER ART INC		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$778.05
PO600658	3/1/2019	LASER ART INC	Pens	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.82
PO600658	3/1/2019	LASER ART INC	Sugar	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.70
PO600658	3/1/2019	LASER ART INC	Brother Toner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.00
PO599771-V2	3/5/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO599771-V2	3/5/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,500.00
			Fellows Wrist Rest, Keyboard, Plush Touch, Black \$26.69 ea, 10ea \$266.90			
PO600884	3/7/2019	LASER ART INC		0210 GENERAL	DC NATIONAL GUARD	\$266.90
			CUSTOM SIGNS DRUG FREE ZONE Bordered 12"x18" Painted aluminum sign with yellow backing and black text Anti-graffiti clear coat Fence mount Center Holes			
PO600960	3/8/2019	THE IMPACT GROUP LLC		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,000.00
			CUSTOM SIGN PARK GUIDELINES Please Respect Your Parks and Recreation Centers Park Closes at Dark Dogs on Leash (With symbol) No Motorized Vehicles(With Symbol) No Smoking or Drugs (with symbol) No Alcohol (with symbol) Bordered with DPR name and logo 12"x18" Painted aluminum sign with painted white text Anti-graffiti clear coat Fence mount Center Holes			
PO600960	3/8/2019	THE IMPACT GROUP LLC		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,125.00
			*Parking on DPR property is for DPR guests and employees only. When this DPR amenity is closed, parking is for official use only and violators may be cited and towed. If towed call 311. Bordered with DPR name and logo 12"x18" Painted aluminum sign with painted white text Anti-graffiti clear coat Fence mount Center Holes			
PO600960	3/8/2019	THE IMPACT GROUP LLC		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,250.00
			CUSTOM SIGNS Misc. signs made to order Bordered with DPR name and logo 12"x18" Painted aluminum sign with painted white text Anti-graffiti clear coat Fence mount Center Holes			
PO600960	3/8/2019	THE IMPACT GROUP LLC		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO601016	3/11/2019	MDM OFFICE SYSTEMS DBA	DYMO Spine Labels	0210 GENERAL	DC PUBLIC LIBRARY	\$3,125.00
			OCFO Supplies: OCFO Team Office supplies and toner cartridges needed for Finance and Budget.			
PO599462-V2	3/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	Requestor: Valerie Brown	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$7,703.42
PO601235	3/14/2019	MORGAN S INC	FUNDING ALLOWS. SEE ATTACHED	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$20,900.00
PO601238	3/14/2019	MORGAN S INC	Uniforms and Supplies (DCNG Officers)	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$11,705.45

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591577-V2	3/15/2019	MORGAN S INC	Vendor to provide unionized Safety employees uniforms for Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO591577-V2	3/15/2019	MORGAN S INC	Additional funding added to provide unionized employees uniforms for Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,000.00
PO591577-V2	3/15/2019	MORGAN S INC	Additional funding added to provide unionized employees uniforms for Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO591577-V2	3/15/2019	MORGAN S INC	Vendor to provide unionized Safety employees uniforms for Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,000.00
PO601395	3/18/2019	SWANN CONSTRUCTION INC.	INSTALL, REMOVE, REPAIR LIGHT POLES AS NEEDED.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$8,028.53
PO601543	3/20/2019	GALLIHER & HUGUELY ASSO. INC	4X4X12' #1SYP -1 Full Unit plus 39 Pcs	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,478.75
PO601543	3/20/2019	GALLIHER & HUGUELY ASSO. INC	4X6X12' #2SYP-1 Full Unit	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,092.00
PO601543	3/20/2019	GALLIHER & HUGUELY ASSO. INC	2X4X12' SYP#1-1 Full Unit plus 15 pcs	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$854.10
PO601543	3/20/2019	GALLIHER & HUGUELY ASSO. INC	2X6X12' #1SYP-1 Full Unit plus 30 Pcs	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$916.50
PO601543	3/20/2019	GALLIHER & HUGUELY ASSO. INC	6X6X12' #1SYP-1 Full Unit plus 18 Pcs	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,493.50
PO601543	3/20/2019	GALLIHER & HUGUELY ASSO. INC	Fuel Surcharge	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4.00
PO601543	3/20/2019	GALLIHER & HUGUELY ASSO. INC	4X8 23/32" CDX PINE PLYWOOD	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,205.28
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	COFFEE, FG,30.5OZ,CLS RST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$475.75
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	CONTAINER,BR. SOHO PITCHER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.50
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	PLATES,10-1/16,ULTRA,PATH	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.60
			HAL & HALF COFFEE HOUSE INSP DCPS CONTACT: Julia Argueta Thomson Elementary School Phone: 1(202)442-8664 PO NOT TO EXCEED \$2,157.73 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.40
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	CREAMER,PUMP,SWT ORG,2/CT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.80
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	FILTER, BRITA PITCHER, 3PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.30
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	CUP, 12OZ ECO HOT CUP, BEMB	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.38
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	CUP, 12OZ,SQT,20/50,CLR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$659.80
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	FOOD,DOMINO,SUGAR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.60
PO601821	3/27/2019	MDM OFFICE SYSTEMS DBA	COVER,TBL,RND,84",WE,6/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.60
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	VER97408 DRIVE USB FLASH 32GB, BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.80
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	SAF9430BL ORGANIZER,LITERATURE,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$387.96
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	PIL31021 PEN R,BALL, RT,G2,GEL, FN, BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.93
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	SAN30001 MARKER, SHARPIE, FINE PT, BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.45
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	UNV12113 FOLDER, MLA 1/3 CT, LTR, 100	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.90
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	UNV15113 FOLDER, MLA, 1/3 C, LGL, 100	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.94
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	UNV20982 BNDR, VIEW, 11X8 5 2" WH	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
			PIL31020 PEN,RBALL, RT,G2,GEL, FN, BK. POC: F RAYNOR 2027244588 PO WILL EXPIRE 9 20 2019 PO NOT TO EXCEED THE PO AMT			
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.93
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	PAP2027233 PEN, FLAIR UF 16 ST, AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.95
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	REDC177227 CALENDAR, DESK, MNTHLY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.80
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	UNV21200 pAPER 20HLR,92BRT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.80
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	UNV3503 PAD EASEL SELF-STICK 2 EA	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.93
PO601938	3/29/2019	METROPOLITAN OFFICE PRODUCTS	UNV20981 BNDR, VIEW 11X5.5, 2" BLACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
PO601956	3/29/2019	PRECISION CAPITAL PARTNER	Copy Paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,459.50
			Black Toner POC: ERIKA LOMAX 2026453470 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601956	3/29/2019	PRECISION CAPITAL PARTNER	Black Toner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO601956	3/29/2019	PRECISION CAPITAL PARTNER	Cyan Toner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO601956	3/29/2019	PRECISION CAPITAL PARTNER	Magenta Toner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO601956	3/29/2019	PRECISION CAPITAL PARTNER	Yellow Toner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO602003	4/1/2019	THE AQUILINE GROUP	ONE SCHOOL, ONE TEAM: MAKING A DIFFERENCE SILICONE PHONE AND WALLET LANYARD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$332.10
PO602003	4/1/2019	THE AQUILINE GROUP	OUR SCHOOL, ONE TEAM: MAKING A DIFFERENCE TRAVELER TWO POCKET TOTE BAG	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$783.90
PO602003	4/1/2019	THE AQUILINE GROUP	ONE SCHOOL, ONE TEAM: MAKING A DIFFERENCE COFFEE TO GO K-MUG	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$902.70
PO602003	4/1/2019	THE AQUILINE GROUP	ONE SCHOOL, ONE TEAM: MAKING A DIFFERENCE 3-IN-1 CHARGING CORD KEYCHAIN WITH PILLOW BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$545.40
PO602003	4/1/2019	THE AQUILINE GROUP	SHIPPING	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.90
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CES05A HPO5A BLAK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.52
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CH561WN HP 61 BLACK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.68
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#DELLPVTGHE E310/E514/E515 BLACK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.58
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-F6U15AN HP 952 BLACK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.80
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CH562WN HP 61 COLOR INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$545.85
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#DELL DRYXV BLACK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.38
			ITEM#HHEW-CN049AN HP 950 BLACK CARTRIDGE. POC: LYNETTE GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.58
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CR314FN HP 951 COLOR INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$461.46
PO602009	4/1/2019	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-N9K27AN HP 952 COLOR INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$454.56
PO593993-V3	4/2/2019	BROUGHTON CONSTRUCTION CO LLC	Additional FY19 funding for purchase of building maintenance and repair services	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601020-V2	4/3/2019	EDUCATORS HANDBOOK.COM LLC	EDUCATORS HANDBOOK POC: RROLAND KNIGHT 202 6737233 PO WILL EXPIRE 9 20 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.00
PO602118	4/3/2019	STOCKBRIDGE CONSULTING LLC	Ztotope iPad Pro 10.5 Case with Pencil Holder, Ultra Slim Soft TPU Back and Trifold Stand Cover, Auto Sleep/Wake Full Body Protective Smart Case for 2017 New 10.5 Inch iPad Pro(A1701/A1709) Black Mfr: Ztotope Manufacturer #A1701/A1709	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	FILE FOLDERS ASSORTED	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	RED PAPER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	CANARY XEROX PAPER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.96
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PAPER PINK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.97
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	LAVENDER PAPER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PUMPKIN COLOR PAPER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.96
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PAPER ASSORTED COLORS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	SALMON COLOR PAPER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	MANILLA FOLDERS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.95
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PAPER LIGHT BLUE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.97
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PAPER 20# LETTER SIZE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$839.79
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, GREEN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	EXPO MARKERS ASSORTED	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.98
PO602184	4/4/2019	METROPOLITAN OFFICE PRODUCTS	PAPER PLATES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.69
PO602267	4/5/2019	J. GILBERT INC	40¿ Four Column Trophy ¿ 1st Place Tournament 2-Tier Sports Trophy w/ Baseball Figure Centered on Top Column Color: Green Includes: Plate and Engraving Item# T1510E	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$750.00
PO602267	4/5/2019	J. GILBERT INC	33¿ Three Column Trophy ¿ 2nd Place 2-Tier Sports Trophy w/ Basketball Figure Centered on Top Column Color: Red Includes: Plate and Engraving Item# T1210A	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,330.00
PO602267	4/5/2019	J. GILBERT INC	37¿ Four Column Trophy ¿ 2nd Place Tournament 2-Tier Sports Trophy w/ Baseball Figure Centered on Top Column Color: Yellow Includes: Plate and Engraving Item# T1510C	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$675.00
PO602267	4/5/2019	J. GILBERT INC	15¿ One Column Trophy 1-Tier Sports Trophy w/ Sports Figure Centered on Top Column Color: Blue Includes: Plate and Engraving Item# T1269A	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$4,170.00
PO602267	4/5/2019	J. GILBERT INC	36¿ Three Column Trophy ¿ 1st Place 2-Tier Sports Trophy w/ Basketball Figure Centered on Top Column Color: Green Includes: Plate and Engraving Item# LMB-T1210C	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,520.00
PO602269	4/5/2019	CAPITOL SERVICES MANAGEME	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. SWMA Work Orders	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO602281	4/5/2019	KAARI HUGHS DBA/ THE HAMILTON	Shelving units needed for CEU Freezer and Refrigerator room, to organize and store evidence.	0210 GENERAL	DEPARTMENT OF FORENSICS SCIENCES	\$9,544.76
PO592658-V2	4/8/2019	STAR OFFICE PRODUCTS INC	Blanket Purchase Agreement for various supplies to include ink and toner cartridges and fax supplies for the Department of Behavioral Health's Saint Elizabeths Hospital. Pricing in accordance with OY2. Continuation of OY2 10/1/18 thru 3/22/19.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,818.00
PO602299	4/8/2019	PROCOM COMMUNICATIONS LLC	XTS Batteries	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$5,127.00
PO602364	4/9/2019	CASAS-COMPREHENSIVE ADULT STUD	Purchase NEDP Implementation Training Package (NTR-BUN) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO602412	4/10/2019	TIME ACCESS SYSTEMS INC.	Key Box System Pro Management Software License	0210 GENERAL	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,983.00
PO595996-V2	4/12/2019	MORGAN S INC	members	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO597548-V2	4/12/2019	MORGAN S INC	FY19, CW29248 Option Year 4, Uniforms and Equipment for MPD Members	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$1,074,834.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			TA19-Celebration PK: Teacher POC: E SEALE 2026716426 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602585	4/12/2019	POSITIVE PROMOTIONS		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.95
PO602585	4/12/2019	POSITIVE PROMOTIONS	TA-19 50-Item Raffle Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.50
PO602585	4/12/2019	POSITIVE PROMOTIONS	TA-19 25-Item Raffle Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.75
PO602585	4/12/2019	POSITIVE PROMOTIONS	GN-19 Breakaway Lanyard/2GB Color - Hunter Green	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO602585	4/12/2019	POSITIVE PROMOTIONS	Shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.86
PO602707	4/18/2019	MDM OFFICE SYSTEMS DBA	Brightness - 500 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,701.90
PO602707	4/18/2019	MDM OFFICE SYSTEMS DBA	White Multipurpose: Size Letter - 8-1/2" x 11" - 20lb paper weight - 97 GE Brightness - 500 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,272.00
PO602707	4/18/2019	MDM OFFICE SYSTEMS DBA	White Multipurpose: Size Legal - 8-1/2" x 14" - 20lb paper weight - 97 GE Brightness - 500 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,780.00
PO602707	4/18/2019	MDM OFFICE SYSTEMS DBA	-5000 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,915.60
PO602707	4/18/2019	MDM OFFICE SYSTEMS DBA	White Multipurpose: Size Ledger - 11" X 17" - 20lb paper weight - 97 GE Brightness - 500 Sheets/Ream with 5 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$379.20
PO602707	4/18/2019	MDM OFFICE SYSTEMS DBA	2500Sheets/Ream with 5 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$394.90
			20 Cartons of Everyday Copy and Print Paper, Letter (5000 sheets/carton) US Office Solutions PO Box 41453 Washington DC 20018 Phone 2025268767 Quote Number: SKYQ7189			
PO602742	4/18/2019	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.80
			Optimal Braille Consumable Answer Sheets Set of 5 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov			
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD		0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$240.00
			Special Needs Form 342 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov			
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD		0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
			GOALS math Forms 913M & 914M 917M 918M PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov			
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD		0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$180.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	Special Population Appraisal Form 352 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	GOALS Reading Test Administration Manual PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$280.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	Special Needs TAMS	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$168.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	Special Needs Form 322 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	Special Needs Form 323 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	Shipping & Handling PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$428.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	<p>Special Needs Form 332</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov</p>	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	<p>Special Needs Form 333</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov</p>	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	<p>GOALS Forms 901 & 908 Set/10</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov</p>	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$350.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	<p>Special Needs Form 312</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov</p>	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	<p>Special Needs Form 313</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov</p>	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	Braille Reading Assessment Test Package PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$360.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	Special Needs Form 343 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$270.00
PO602744	4/18/2019	CASAS-COMPREHENSIVE ADULT STUD	GOALS Math Test Administration Manual PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$280.00
PO602850	4/22/2019	CORPORATE PRESS INC	Nike Performance Backpack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$987.60
PO602850	4/22/2019	CORPORATE PRESS INC	30 Singles cotton tee shirt	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$408.00
PO602850	4/22/2019	CORPORATE PRESS INC	OGIO Endurance Ladies Fulcrum Full Zip Jacket	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$642.00
PO602850	4/22/2019	CORPORATE PRESS INC	Adult Poncho	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.00
PO602850	4/22/2019	CORPORATE PRESS INC	Rest Up Collapsible Neck Pillow with Carrying Ouch DCPS CONTACT: Nicole Eboni Hill Takoma Education Campus Phone: 1(202)691-6050 PO NOT TO EXCEED \$4,996.80 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.20
PO602850	4/22/2019	CORPORATE PRESS INC	Nike Large Duffie Bag	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$942.00
PO602850	4/22/2019	CORPORATE PRESS INC	30 Singles cotton tee shirt	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,020.00
PO602850	4/22/2019	CORPORATE PRESS INC	Clique Men's Mirco Fleece Summit Jacket	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$414.00
PO599291-V2	4/24/2019	CHIARAMONTE CONSTRUCTION COMP	DPR snow removal	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$94,754.88
PO602959	4/24/2019	EXCELLIGENCE LEARNING CORP	Craft Supply Order for all branches	0210 GENERAL	DC PUBLIC LIBRARY	\$10,999.71
PO598226-V3	4/25/2019	G SIDA GENERAL SERVICES	Snow Shoveling Services is needed for Snow Removal	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO598227-V3	4/25/2019	CLEAN CITY LLC	Snow Shoveling Services is needed for Snow Removal	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$4,290.60
PO598287-V2	4/25/2019	ALTERNATIVES RENEWABLE SO	Snow Shoveling Services is needed for Snow Removal	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$4,939.38
PO598370-V3	4/25/2019	ALL PRO ALL SERVICES	Snow Shoveling Services is needed for Snow Removal	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO594698-V2	5/1/2019	SKY LLC DBA/US OFFICE SOL	COPY PAPER GENERAL OFFICE SUPPLIES	0210 GENERAL	DC PUBLIC LIBRARY	\$29,170.70
PO598809-V2	5/2/2019	SAFEWARE INC	Hydrocarbon Transfer Equipment-ARO Double Diaphragm Pump- 52 GPM 200F	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,294.94
PO598809-V2	5/2/2019	SAFEWARE INC	PD10R-ASS-AAA	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$419.85
PO598809-V2	5/2/2019	SAFEWARE INC	Aluminum Dust Cap with Locking Arms, Coupling Type DC, Coupler Connection Type	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$245.80
PO598809-V2	5/2/2019	SAFEWARE INC	Ice Commander Repair Kit	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$77.70
PO598809-V2	5/2/2019	SAFEWARE INC	HARNESS, PRONTO EVAC, CMC	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$105.00
PO598809-V2	5/2/2019	SAFEWARE INC	25 ft. Vinyl Nitrile Smooth Cover Gasoline Hose, 1"	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,541.12
PO598809-V2	5/2/2019	SAFEWARE INC	Aluminum Adapter, Coupling Type F, Male Adapter x MNPT Connection Type	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$61.60
PO598809-V2	5/2/2019	SAFEWARE INC	Wagon, 1,000 Lb. Mesh Deck Steel	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$282.00
PO598809-V2	5/2/2019	SAFEWARE INC	Aquaseal Urethane repair kit, for water suit repair	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$173.00
PO598809-V2	5/2/2019	SAFEWARE INC	Aluminum Dust Plug, Coupling Type DP, Male Adapter Connection Type	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$63.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598809-V2	5/2/2019	SAFEWARE INC	1" Aluminum Coupler, Coupling Type B, Female Coupler x MNPT Connection Type	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$485.20
PO598809-V2	5/2/2019	SAFEWARE INC	Aluminum Adapter, Coupling Type A, Male Adapter x FNPT Connection Type	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$49.90
PO598809-V2	5/2/2019	SAFEWARE INC	Aluminum Coupler, Coupling Type D, Female Coupler x FNPT Connection Type	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$109.30
PO602616	5/2/2019	EMERGENCY MEDICAL PRODUCTS	Purchase 3,050 CPR Pocket Masks	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$8,143.50
PO603457	5/6/2019	IJS LIMITED LLC	Provide pest control services for all MPD facilities to ensure a safe and healthy environment.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$22,025.52
PO602228	5/7/2019	MILLENNIUM POOL AND SPA, LLC	Emergency Contract- Spray Park Reimbursable Services	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$42,224.00
PO603514	5/7/2019	GELBERG SIGNS	Furnish signage.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,735.00
			Furnish only electronic access control credentials. DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001			
PO603595	5/8/2019	VISION SECURITY SOLUTION	PO NO TO EXCEED \$9750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO603621	5/8/2019	LOVING GUIDANCE INC	Sophie Deluxe Value Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO603621	5/8/2019	LOVING GUIDANCE INC	Shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.70
			Shubert Value Pack POC: TAHESHIA WILLIAMS 202 832 1377 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603621	5/8/2019	LOVING GUIDANCE INC	I Love You Rituals	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$784.00
PO603621	5/8/2019	LOVING GUIDANCE INC	Standard Parent Education Book	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO603621	5/8/2019	LOVING GUIDANCE INC	I Love You Rituals Value Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.00
			Competitor 2" SS Extension Hooks Features Size: 2". Stainless steel. Strong and durable.			
PO603658	5/9/2019	DUPONT COMPUTERS	Stenner Santoprene Replacement Pump Tubes #5 - 5 Pack MC205 The modular design of the Stenner Classic Series pumps makes replacing components quick and easy These pump tubes are genuine Stenner replacement tubes and not some lesser quality imitation Refer to the chemical compatibility guide to determine if Santoprene tubes are correct for your application. Stenner Part #: MC205 Stenner Pump Series: 45, 85, 100, & 170 Adjustable & Fixed, SVP, BDF Includes 1/4" ferrules	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,283.50
			Greenworks 1/4-in x 30-ft Pressure Washer Hose 1/4-in x 30-ft high pressure hose rated up to 3100 PSI Poly-flex feature provides durable flexibility Non-Marking polyurethane coating for greater durability, strength, and life of the hose Bend restrictors extend hose life by reducing tear Use as a replacement hose, or extension hose. M22 male to male adapter included Kink resistant			
PO603658	5/9/2019	DUPONT COMPUTERS	Standard rescue tube	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$167.90
			The lifeguard tube measures 50" long by 6" wide by 4" thick and is made of multiple layers of high viscosity vinyl, minimizing punctures and tears. The rounded edges also increase durability, and tapered ends reduce drag, making it easier to pull through the water. This lifeguard rescue tube features "GUARD" lettering on the front. Tube is 50" in length. 66" heavy-duty towline Waterproof, closed cell NBR foam construction to prevent mildew Heavy-duty Vinyl exterior. 60% Rubber / 35% PVC / 5% Other Strap goes all the way through the tube Provides the most secure attachment possible.			
PO603658	5/9/2019	DUPONT COMPUTERS	Replacement 19¢ sloping injection-molded cyclolac tread for Paragon lifeguard chairs and dive stand ladders is installed on vertically sloped posts and includes mounting hardware.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,256.50
			Solid rubber wheel, 7", each			
PO603658	5/9/2019	DUPONT COMPUTERS	GRIF'S GUARD STATION PARTS Solid rubber wheel, 7", each.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$871.80
			Competitor 5/8th Wrench (8" length - Single Ended for use with 200200000) Features 5/8" wrench. 8" length. Single ended.			
PO603658	5/9/2019	DUPONT COMPUTERS	20-Volt MAX Lithium-Ion Cordless Impact Driver with Battery 3Ah, Charger and Contractor Bag Compact 5.55 in. front to back design and light 3.4 lbs. weight for use in tight areas with less user fatigue 3 LED lights with 20 second delay after trigger release, provide visibility without shadows Single-handed loading 1/4 in. hex chuck Includes: DCF885L2 impact driver, 3.0Ah battery, fast charger, belt hook and kit box Compatible with DCB200 and DCB201 batteries and DCB101 and DCB119 chargers	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$419.10
PO603658	5/9/2019	DUPONT COMPUTERS		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$266.56
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#AVE47985 TWO POCKET FOLDERS COLOR DARK BLUE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.68
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#WAU22521 COLOR LUNAR BLUE 8.5 X 11 COPY PAPER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.38

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HWAU22671 COLOR PLANETARY PURPLE 8.5 X 11 COPY PAPER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.38
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#BICGE118K GREAT ERASE FINE POINT DRY ERASE MARKERS BLACK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.10
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HUNV5144 #2 WOODCASE PENCILS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.24
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HAVE47991 TWO POCKET FOLDER COLOR WHITE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.68
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#AVE79193 HEAVY DUTY VIEW BINDER SIZE 3", WHITE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$346.08
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HWAU22681 COLOR FIREBALL FUSHIA 8.5 X 11 COPY PAPER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.38
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HUNV12113 1/3 CUT FILE FOLDERS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.60
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#AVE47987 TWO POCKET FOLDERS. COLOR GREEN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.68
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#AVE47989 TWO POCKET FOLDERS COLOR RED.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.68
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#BOS8515BK STAPLER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.68
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#AVE47992 TWO POCKET FOLDERS COLOR YELLOW.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.68
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HWAU22581 COLOR TERRA GREEN 8.5 X 11 COPY PAPER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.38
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#PAP9510131 BLUE PENS BALL POINT RETRACTABLE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$372.84
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#EPI1773LMR ELECTRIC PENCIL SHARPENER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.72
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#AVE47988 TWO POCKET FOLDERS COLOR BLACK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.68
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HWAU21031 COLOR PULSAR PINK 8.5 X 11 COPY PAPER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.38
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HUNV21124 TOP LOAD POLY SHEET PROTECTORS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.04
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HUNV20962 ROUND RING 1" BINDERS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.72
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HWAU22651 COLOR COSMIC ORANGE 8.5 X 11 COPY PAPER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.38
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HUNV79000VP STANDARD STAPLES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.92
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HWAU22551 COLOR RE ENTRY RED 8.5 X 11 COPY PAPER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.38
PO603676	5/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HUNV83410 INVISIBLE TAPE 6 PK.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.04
PO603696	5/10/2019	IRON MOUNTAIN INC	Offsite storage for A/P, Accounting and Budget records needed for finance and budget to comply with CFO record retention policies. Requestor: Valerie Brown	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$1,696.58
PO603776	5/13/2019	DUPONT COMPUTERS	The Storage Clipboard provides a hard work surface for lifeguards and supervisors along with a 1-1/2" storage compartment. This eco-friendly form holder is made of aluminum with 60 percent post-consumer material. This clipboard features a compartment for pens, pencils, and other personal lifeguard accessories. Antimicrobial additive effectively reduces the formation of bacteria and fungi on this portable lifeguard desktop. Self-locking latch keeps the compartment securely fastened when you're on the fly. High-capacity clip holds up to 1" paper and includes a built-in license/card holder.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$611.52
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Floating Swim Fins Color: Lime Green/Blue Size: M 5-7, W 7-9 Features 2-toned. Longer blade to emphasize each kick. Each size has its own distinct blade color. Flexible foot pocket. Closed ankle provides extra support. Fins float to the surface. Easy on and off.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$447.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Floating Swim Fins Color: Green/Blue Size: M 11-13, W 13-15 Features 2-toned. Longer blade to emphasize each kick. Each size has its own distinct blade color. Flexible foot pocket. Closed ankle provides extra support. Fins float to the surface. Easy on and off.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$447.00
PO603776	5/13/2019	DUPONT COMPUTERS	TYR Qualifier Youth Swim Goggle ColorDetails Universal comfortable fit with soft silicone gaskets. Split silicone headstrap. Easy adjust side clips. Adjustable nosepiece. Safe, shatter resistant lenses. Anti-fog. UV protection. Recommended for children and smaller adult faces.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$625.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Pull Buoy Color: Black/Blue Features Great for doing muscle conditioning, endurance training, and many other fitness activities. Made of soft EVA foam. 9.5" x 3.5" x 6".	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$302.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Floating Swim Fins Color: Grey/Blue Size: M 7-9, W 9-10 Features 2-toned. Longer blade to emphasize each kick. Each size has its own distinct blade color. Flexible foot pocket. Closed ankle provides extra support. Fins float to the surface. Easy on and off.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$447.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Aquatic Fitness Light Dumbbells Water Weights Color: Purple Details Dimensions: - Overall: 4.5" x 12". - Each side: 4.5" x 3". - Handle: 4.5" x 5". Resistance Weight: 4 lbs. Includes 2 dumbbells.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,080.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Junior Kickboard Color: Neon Green Features Smaller size for kids. Ideal for kicking drills and general training. Rounded edges for comfortable grip. Sleek design streamlines you through the water. Contoured bottom to fit every form. 100% high-density EVA foam. 13" x 9 5/8" x 1.25".	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$152.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Adult Kickboard Color: Blue Features Ideal for kicking drills and general training. Rounded edges for comfortable grip. Sleek design streamlines you through the water. Contoured bottom to fit every form. 100% high-density EVA foam. 18.5" x 11.4" x 1.3".	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$373.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Floating Swim Fins Color: Black/Blue Size: M 10-11, W 11-12 Features 2-toned. Longer blade to emphasize each kick. Each size has its own distinct blade color. Flexible foot pocket. Closed ankle provides extra support. Fins float to the surface. Easy on and off.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$447.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Aquatic Fitness HeavyDumbbells Water Weights Color: Black Details Dimensions: - Overall: 6.5" x 12". - Each side: 6.5" x 3". - Handle: 4.5" x 5.5". Resistance Weight: 8 lbs Includes 2 dumbbells.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,072.80
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Junior Kickboard Color: Aqua Features Smaller size for kids. Ideal for kicking drills and general training. Rounded edges for comfortable grip. Sleek design streamlines you through the water. Contoured bottom to fit every form. 100% high-density EVA foam. 13" x 9 5/8" x 1.25".	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$152.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Aquatic Fitness Medium Dumbbells Water Weights Color: Blue Features Closed cell foam won't absorb water. Soft padded grips for extended workouts. Medium resistance. Dries quickly. Chlorine-resistant. Details Dimensions: - Overall: 6" x 12". - Each side: 6" x 3.25". - Handle: 4.5" x 5.25". Resistance weight: 6 lbs Includes 2 dumbbells.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$964.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603776	5/13/2019	DUPONT COMPUTERS	LIFEGUARD BEACH TOWEL Color: Lifeguard Red Lifeguard heavy-duty velour beach towel Measures: 30" x 60"	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$982.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Floating Swim Fins Color: Yellow/Blue Size: M 3-5, W 5-7 Features 2-toned. Longer blade to emphasize each kick. Each size has its own distinct blade color. Flexible foot pocket. Closed ankle provides extra support. Fins float to the surface. Easy on and off.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$447.00
PO603776	5/13/2019	DUPONT COMPUTERS	Sporti Floating Swim Fins Color: Blue/Navy Size: M 9-10, W 10-11 Features 2-toned. Longer blade to emphasize each kick. Each size has its own distinct blade color. Flexible foot pocket. Closed ankle provides extra support. Fins float to the surface. Easy on and off.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$447.00
PO603761-V2	5/14/2019	TRANSPORTATION RESOURCE ASSOC	State Safety Oversight - OY1 - D.C. Streetcar Transportation Consultation - April 12 - September 30, 2019	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,663.36
PO603814	5/14/2019	TOUCAN PRINTING AND PROMO	Item No./Description: 10,000 of 28# WW, 9 x 12 window envelopes that print in reflex blue ink	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$873.80
PO603814	5/14/2019	TOUCAN PRINTING AND PROMO	Item No./Description: 10,000 of 28# WW, 9 x 12 window envelopes that print in reflex blue ink	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1,696.20
PO603824	5/14/2019	AL S OFFICE PRODUCTS	Item No. #BSN36591ct; Business Source Premium multipurpose copy paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6,045.60
PO603824	5/14/2019	AL S OFFICE PRODUCTS	Item No. #BSN36591ct; Business Source Premium multipurpose copy paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3,114.40
PO603824	5/14/2019	AL S OFFICE PRODUCTS	Item No. #Xstep12 Xstamper customer self-ink 1-5 line message custom message stamp	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$15.52
PO603824	5/14/2019	AL S OFFICE PRODUCTS	Item No. #Xstep12 Xstamper customer self-ink 1-5 line message custom message stamp	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$30.14
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-11467 Plastic insertable dividers	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.13
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-72210CT Paper clips, small (No. 1)	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$112.20
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #SWI-54501 Standard full strip desk stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$26.17
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-5267 Easy peel return address labels	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$37.96
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #SAF-71491 Remedese high profile backrest	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.84
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #SWI-87845 Optima desktop stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.69
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BIC-GSM609BK Round stic xtra life stick ballpoint pen, black ink	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-44104 Catalog envelope, center seam, 9x12	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$152.97
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-95001 Plastic coated paper clips	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$0.71
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-11467 Plastic insertable dividers	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$21.62
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #PGC-57445CT Manual pot and pan dish detergent	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$58.47
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. UNV-10200 Binder clips, small, black/silver	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$39.73
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BIC-GSM609BE Round stic xtra life stick ballpoint pen, blue ink	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-76920 Steno books	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.77
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-76920 Steno books	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.03
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #PFX-62702 Smart shield file folders	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$46.37
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #SWI-54501 Standard full strip desk stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.48
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BOS-02210 Impulse 25 electric stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$77.25
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BOS-02210 Impulse 25 electric stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$149.97
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BIC-GSM609BK Round stic xtra life stick ballpoint pen, black ink	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$22.70
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. MMM-653RPA Recycled note pads, 1 1/2x2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$179.85
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #GBC-1122897 Badge clips w/plastic straps	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$29.37
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BSN81002 push pin, clear	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.13
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-14115 Hanging file folders, letter, 1/5 tab	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$20.18
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-14115 Hanging file folders, letter, 1/5 tab	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$39.17
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #PGC-57445CT Manual pot and pan dish detergent	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$113.49
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. UNV-10200 Binder clips, small, black/silver	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$20.47
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-42215 Hanging file folder	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.36
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BIC-WOFQD12WE White-out quick dry correction fluid	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$28.97
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #ACM-13402 Value line stainless shears	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.83
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #PFX-62702 Smart shield file folders	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$23.89
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #LZB-48960 Commercial 2000 series ergonomic task chair, black	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$139.41
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-17638 Flexi view binder w/round rings, black	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$104.45
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. MMM-654RPYW Recycled note pads, 3x3, canary yellow	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$186.91
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. MMM-653RPA Recycled note pads, 1 1/2x2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$92.65
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #GBC-1122897 Badge clips w/plastic straps	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$15.13
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BSN81002 push pin, clear	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.07
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #MMM-6122 Magic tape & refillable dispenser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$27.78
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-35267 Kraft clasp envelope, center seam	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$87.21
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #CSO-MS80B MS-80B tax and currency calculator	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$4.24
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #CSO-MS80B MS-80B tax and currency calculator	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.23
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #SAF-71491 Remedese high profile backrest	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$26.86

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-17638 Flexi view binder w/round rings, black	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$53.80
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-17686 Flexi view binder w/round rings, black	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$40.24
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. UNV-10210 binder clips, medium, black/silver	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$14.96
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. UNV-10210 binder clips, medium, black/silver	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$29.04
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BIC-WQFDQ12WE White-out quick dry correction fluid	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$56.23
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-35267 Kraft clasp envelope, center seam	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$169.29
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-5167 Easy peel return address labels w/sure feed laser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$54.74
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #SWI-87845 Optima desktop stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$26.58
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-98089 Permanent glue sticks	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$15.81
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-98089 Permanent glue sticks	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$30.69
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-95000 Plastic coated paper clips, jumbo	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1.27
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-95000 Plastic coated paper clips, jumbo	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$2.48
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-17686 Flexi view binder w/round rings, black	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$78.11
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. UNV-56502 Squeeze bottle moistener	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.96
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. UNV-56502 Squeeze bottle moistener	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$19.32
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-42215 Hanging file folder	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.94
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-72210CT Paper clips, small (No. 1)	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$57.80
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #MMM-6122 Magic tape & refillable dispenser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$53.92
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #ACM-13402 Value line stainless shears	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$22.97
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-5267 Easy peel return address labels	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$19.56
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-44104 Catalog envelope, center seam, 9x12	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$296.93
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #UNV-95001 Plastic coated paper clips	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1.37
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. MMM-654RPYW Recycled note pads, 3x3, canary yellow	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$362.84
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #BIC-GSM609BE Round stic xtra life stick ballpoint pen, blue ink	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$22.70
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #AVE-5167 Easy peel return address labels w/sure feed laser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$106.26
PO603851	5/14/2019	AMERICAN BUSINESS SUPPLIE	Item no. #LZB-48960 Commercial 2000 series ergonomic task chair, black	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$270.61
PO603901	5/15/2019	VH BLACKINTON & CO INC	Packaging: Each medal with the accompanying ribbon must be individually packaged in a presentation case 3 1/4inches x 4 3/8 inches, which is covered in dark blue velour. Description: Meritorious Service medal with ribbon in a commemorative box, Medal Style #A4131, Ribbon Style #RC-42,	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$4,630.00
PO603901	5/15/2019	VH BLACKINTON & CO INC	Item: Unit Citation ribbon only Model #: RC-46 Description: Unit Citation Ribbon, Style #RC-46	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$900.00
PO603901	5/15/2019	VH BLACKINTON & CO INC	Model #: Medal-A2366, Ribbon RC-39 (Custom made for MPD) Packaging: Each medal with the accompanying ribbon must be individually packaged in a presentation case 3 1/4inches x 4 3/8 inches, which is covered in dark blue velour. Description: Detective of the Year medal with ribbon in a commemorative box, Medal Style #A2366, Ribbon Style#RC-39,	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$1,389.00
PO603901	5/15/2019	VH BLACKINTON & CO INC	Model #: Medal-A768, Ribbon RC-13 (Custom made for MPD) Packaging: Each medal with the accompanying ribbon must be individually packaged in a presentation case 3 1/4inches x 4 3/8 inches, which is covered in dark blue velour. Description: Lifesaving medal with ribbon in a commemorative box, Medal Style #A768, Ribbon Style#RC-13, attachment V805,	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$5,530.00
PO603901	5/15/2019	VH BLACKINTON & CO INC	Model #: Medal-A2352, Ribbon RC-21 (Custom made for MPD) Packaging: Each medal with the accompanying ribbon must be individually packaged in a presentation case 3 1/4inches x 4 3/8 inches, which is covered in dark blue velour. Description: Reserve Officer of the Year medal with ribbon in a commemorative box, Medal Style #a2352, Ribbon Style#RC-21,	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$907.50
PO603901	5/15/2019	VH BLACKINTON & CO INC	Packaging: Each medal with the accompanying ribbon must be individually packaged in a presentation case 3 1/4inches x 4 3/8 inches, which is covered in dark blue velour. Description: Achievement medal with ribbon in a commemorative box, Medal Style #A5499, Ribbon Style #RC-23, attachment	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$5,530.00
PO603901	5/15/2019	VH BLACKINTON & CO INC	Packaging: Each medal with the accompanying ribbon must be individually packaged in a presentation case 3 1/4inches x 4 3/8 inches, which is covered in dark blue velour. Description: Medal of Valor medal with ribbon in a commemorative box, Medal Style #A8365, Ribbon Style #RC-8, attachment	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$7,780.00
PO603901	5/15/2019	VH BLACKINTON & CO INC	Descriptions: Pope Ribbon, Style#RC-35 Item: Lifesaving ribbon only Model #: RC-13 Description: Life Saving Ribbon, Style #RC-13	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$900.00
PO603901	5/15/2019	VH BLACKINTON & CO INC	Model #: Medal-A4597, Ribbon RC-32 (Custom made for MPD) Packaging: Each medal with the accompanying ribbon must be individually packaged in a presentation case 3 1/4inches x 4 3/8 inches, which is covered in dark blue velour. Description: Officer of the Year medal with ribbon in a commemorative box, Medal Style #A4597, Ribbon Style#RC-32, attachment	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$1,261.50
PO603901	5/15/2019	VH BLACKINTON & CO INC	Item: Achievement ribbon only Model #: RC-23 Descriptions: Achievement Ribbon, Style #RC-23	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$900.00
PO603902	5/15/2019	GW SAFETY SIGNAL LLC	Manufacturer: Standard Fusee Corporation, t/a Orion Safety Products Mfg. Part #: 9340 Color: Red (burn color) Quantity: 588 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 price.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$29,282.40
PO603936	5/16/2019	SKY LLC DBA/US OFFICE SOL	sheets per ream.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$15,000.00
PO603936	5/16/2019	SKY LLC DBA/US OFFICE SOL	sheets per ream.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$400.00
PO603984	5/17/2019	MDB COMMUNICATIONS INC	Vendor will supply OLCG with paper and pens to be used at DC Lottery retailer locations	0210 GENERAL	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$45,250.00
PO592636-V2	5/20/2019	MERIDIAN IMAGING SOLUTIONS	payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$21,754.26
PO592636-V2	5/20/2019	MERIDIAN IMAGING SOLUTIONS	payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$5,317.00
PO604041	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HHEWCES05A HP 05A BLACK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,082.48
PO604041	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HHEWC561WN HP 61 BLACK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.24
PO604041	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HHEWN9K27AN HP 952 COLOR INK CARTRIDGES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$651.68
PO604041	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HHEWC562WN HP 61 TRI-COLOR INK CARTRIDGES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$262.96
PO604041	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HHEWCN049AN HP 950 BLACK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$306.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604041	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWF6U15AN HP 952 BLACK INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$316.48
PO604041	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWCR314FN HP 951 COLOR INK CARTRIDGE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$671.36
PO604048	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Table Cloths 60 X 84	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.98
PO604048	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Brochure Pamphlets 500 per carton	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.98
PO604048	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Durable Black Mats 5X8'	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,949.97
PO604048	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Item Number PIL36192 Pen, Dr Grip, BCA Cog BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO604048	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Transportation of Goods \$249.99	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.99
PO604048	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Retractable Banner Vertical, Full Color	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.98
PO604074	5/20/2019	REACTION DISTRIBUTING INC.	Heavy Duty Open Top Self-Contained Electronic Roll Off Compactor Container Designed for space-restricted areas. Leak Resistant Containers for handling wet waste. External power unit with weather covering. Ability to work well in cold and warm weather climates. Indicator light to alert full container ready to be emptied. 1/4" floor with 12 gauge sides 6" x 2" x 1/4" rails. Cable lift understructure w/(4) 8 x 8 wheels. Primed and painted any standard color.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO604124	5/21/2019	SKY LLC DBA/US OFFICE SOL	DCPL is requesting approval of funds to purchase general office supplies for all libraries	0210 GENERAL	DC PUBLIC LIBRARY	\$13,629.00
PO604148	5/21/2019	MORGAN S INC	Radio Cache Uniforms in accordance with the SOW Temperature.	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$7,664.00
PO591056-V3	5/22/2019	NESTLE WATERS NORTH AMERICA	Funding the remainder of the Base Year - Period of Performance: 10/1/2018 through 6/26/2019	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,229.20
PO591056-V3	5/22/2019	NESTLE WATERS NORTH AMERICA	hot/Cold Temperature.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,270.00
PO591056-V3	5/22/2019	NESTLE WATERS NORTH AMERICA	For provisions spring Water, 16 oz bottles/.05 club pack, 24 per case.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,082.81
PO604192	5/22/2019	STAR OFFICE PRODUCTS INC	Item: Vinyl Gloves-Disposable Examination Quantity: 450 cases: 10 boxes per case / 100 gloves per box / 1000 gloves per case Small-50ea, Med-50ea, Lg-150, XL-200 Description: Examination, disposable, synthetic, non-powdered, (*No cancer warnings on the boxes or cases)	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$10,818.00
PO598222-V3	5/23/2019	RBK CONSTRUCTION AND DEVELOP	SNOW SHOVELING SERVICES IS NEEDED FOR SNOW REMOVAL.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$4,831.87
PO598285-V2	5/23/2019	ONE KARE ENTERPRISE LLC	SNOW SHOVELING SERVICES IS NEEDED FOR SNOW REMOVAL.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$4,965.53
PO602635-V3	5/23/2019	RSC ELECTRICAL AND MECHANIC	Install two temporary chiller, to include wiring and piping.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$29,171.77
PO591052-V2	5/28/2019	COMCAST CABLE COMMUNICATIONS	FY19 FUNDING for Cable Services	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO604392	5/28/2019	METROPOLITAN OFFICE PRODUCTS	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education, Division of Systems and Supports, K-12, seeks a contractor to provide educational and essential care items, such as bedding, clothing, and toiletries for DC students experiencing homelessness who plan to attend summer and fall classes at various colleges and universities. Period of Performance: Date of Award through September 30, 2019. Government of the District of Columbia POC: MR. TASHEEN STALLINGS TASHEEN STALLINGS 1050 FIRST STREET, NE 5TH FLOOR WASHINGTON DC 20002 (202) 478-5927	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,885.70
PO601774-V2	5/29/2019	INVENTABLES INC	Hard Marble 1/16	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Cherry Wood	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Transparent Dark Blue Acrylic Sheet	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Precision Board Plus	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Baltic Birch Plywood	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Bit Sets for Detail Engraving	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Red Oak Wood	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Bit Sets for Wood and Plastic	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	HARD MAPLE WOOD	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Purpleheart	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Bit Sets for Carving Super Pack	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Clear Acrylic Sheets with 1/8 in Backing Plastic	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Matte Black Acrylic Sheet	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Matte White Acrylic Sheets	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Bit Sets and for Soft Metals	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Transparent Purple Acrylic Sheet	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	BAMBOO PLYWOOD	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Walnut Wood	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Machinable Wax	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Transparent Grey Acrylic Sheet	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Grey Acrylic Sheet	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Bit Sets for V. Carving	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Sanding Sponge	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Transparent Red	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO601774-V2	5/29/2019	INVENTABLES INC	Transparent Orange	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
PO604327-V2	5/30/2019	MEDICAL SUPPLY SYSTEMS INC	Physio-Control LIFEPAK* 1000 Part Number: 99425-000023 with Extras	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$11,428.00
PO604515	5/30/2019	NESTLE WATERS NORTH AMERICA	For the provisions of rental Water dispenser, Hot/Cold Temperature. \$358.80 per month.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,076.40
PO604515	5/30/2019	NESTLE WATERS NORTH AMERICA	Funding OY1 POP: 6/27/2019 through 9/30/2019 0.5 liter bottled spring water, 1 case (24 count)	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,197.60
PO604515	5/30/2019	NESTLE WATERS NORTH AMERICA	Funding for OY1 POP: 6-27-2019 through 9-30-2019 For provisions for spring water, Five (5) gallons bottles	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,190.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603849-V2	6/3/2019	CHAMPION AWARDS, TROPHIES...	boxes for the agency.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$17,500.00
PO593927-V2	6/6/2019	MDM OFFICE SYSTEMS DBA	brooms, brushes, dust pans, cleaning chemical, deodorizer and all other items) as required to clean, maintain and sanitize Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO604803	6/6/2019	SAFEWARE INC	PEAC-WMD Starter Package 2, 2 licenses of PEAC-WMD v6 Software Application and Database for Windows with 1 year of software upgrades and technical support. (one license per installed computer/seat required.) includes one (1) year of PEAC-WEB access. And access to Monthly Training Webinars.	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,500.00
PO604815	6/6/2019	CITY BIKES	"Bike Lane Enforcement" Initiative.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$9,499.83
PO604873	6/7/2019	FILEONQ, INC.	on how to use the new and improved application.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$66,894.00
PO604894	6/7/2019	GENERAL MERCHANDISE	Gym/PE equipment for kmuag eswod PLEASE SEE ATTACHED SALES QUOTE: 21103 Please Note: This purchase order shall not exceed \$7,308.18 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Crystal Horsley Warehouse 202-576-5613	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,308.18
PO605057	6/11/2019	GENERAL MERCHANDISE	Gym/PE Equipment for Maury ES Mod POC: C BOYER 202 442 5001 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,308.18
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	Coffee 30 cup brewer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.87
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	Commercial Filter	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.32
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	Maxwell coffee reg	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.24
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	creamer reg liquid	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.57
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	Maxwell coffee decaf	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.50
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	creamer coffee plain	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.59
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	Fan black POC: A DUNN 202 7244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.91
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	bibelow tea bags	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.37
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	Coffee creamer french	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.59
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	sugar in the raw packets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.78
PO605058	6/11/2019	MDM OFFICE SYSTEMS DBA	creamer coffee mate	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.59
PO605067	6/11/2019	PITNEY BOWES	FY 19 Pitney Bowes OTR Lease of Mail Management Machine cost \$11,740.08 and Purchase of Supplies cost \$3,000	0210 GENERAL	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,000.00
PO605101	6/12/2019	DEMCO INC	Clear Glossy Label Protectors 1 1/2 x 3 1/4 - 250 Roll	0210 GENERAL	DC PUBLIC LIBRARY	\$1,772.50
PO605109	6/12/2019	THE HAMILTON GROUP	existing players.	0210 GENERAL	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$61,518.48
PO605134	6/13/2019	NATIONAL ASSOCIATION OF STATE	In accordance with its Boat Operations and Training (BOAT) Program, recognized by the United States Coast Guard as the National Standard of Training for maritime law enforcement officers and emergency responders, the National Association of State Boating Law Administrators (NASBLA) will deliver 1 Boat Operator Search and Rescue (BOSAR)	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,400.00
PO605134	6/13/2019	NATIONAL ASSOCIATION OF STATE	In accordance with its Boat Operations and Training (BOAT) Program, recognized by the United States Coast Guard as the National Standard of Training for maritime law enforcement officers and emergency responders, the National Association of State Boating Law Administrators (NASBLA) will deliver 2 Boat Crew Member Courses	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,800.00
PO605260	6/14/2019	GENERAL MERCHANDISE	Gym/PE equipment for Coonage wood PLEASE SEE THE SALES QUOTE: 21099 FOR A LIST OF ITEMS. Please Note: This purchase order shall not exceed \$4,406.35 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Crystal Horsley Warehouse 202-576-5613	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,406.35
PO605262	6/14/2019	GENERAL MERCHANDISE	PLEASE SEE ATTACH SALES QUOTE: 21102 Please Note: This purchase order shall not exceed \$8,635.44 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Crystal Horsley Warehouse 202-576-5613	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,635.44
PO605300	6/17/2019	S&H TRUCKING COMPANY	Additional FY19 Funding for moving and hauling service.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
PO605315	6/18/2019	ANNIE S HARDWARE LLC	Various supplies for Special Operations Units	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,414.97
PO605369	6/18/2019	KAARI HUGHS DBA/ THE HAMILTON	General Supplies (Environmental Outdoor Supplies	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$4,640.44
PO605369	6/18/2019	KAARI HUGHS DBA/ THE HAMILTON	General Supplies (Environmental Outdoor Supplies	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00
PO605369	6/18/2019	KAARI HUGHS DBA/ THE HAMILTON	General Supplies (Environmental Outdoor Supplies	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,942.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598615-V2	6/19/2019	DUPONT COMPUTERS	Field Safety Signs / DPR Facilities Custom Sign: 24in x 36in (Example of Field Sign Attached)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO605519	6/21/2019	MOTOROLA SOLUTIONS, INC.	QUC Radio Parts	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$68,014.20
PO605520	6/21/2019	MOTOROLA SOLUTIONS, INC.	APX Batteries	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$36,125.00
PO584920-V2	6/25/2019	MORGAN S INC	Additional funding for Uniforms and Equipment for MPD Members	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$265,913.37
PO584920-V2	6/25/2019	MORGAN S INC	FY19 portion of CW29248 OY3 Balance for Uniforms and Equipment for MPD Members	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$58,263.26
PO592587-V2	6/26/2019	ATLANTIC ELECTRIC SUPPLY CORP	The District of Columbia Public Library is requesting approval of funds to purchase Electrical Supplies.	0210 GENERAL	DC PUBLIC LIBRARY	\$25,000.00
PO592587-V2	6/26/2019	ATLANTIC ELECTRIC SUPPLY CORP	Requesting additional funds for electrical Supplies. (Scope Attached)	0210 GENERAL	DC PUBLIC LIBRARY	\$6,000.00
PO605663	6/26/2019	METROPOLITAN OFFICE PRODUCTS	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 - Khadija Jones Office of the Chief of Schools 202-669-8813 Khadija.Jones@k12.dc.gov	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO605672	6/26/2019	MARYLAND SMALL ARMS RANGE INC.	Thirty-five (35) SafariIand holsters (Model: 6360) Seventeen (17) Streamlight weapon lights (Part: 69260) Please refer to the attached statement of work for detailed information.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$7,377.75
PO605675	6/26/2019	PREMIER OFFICE AND MEDICAL SUPPL	Supply and Delivery of [PPX97] premium 97 bright white multi-function copy paper 8.5X11 P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$2,679.33 DCPS POC: LYNNETTE E GIBSON Business Manager Raymond Education Campus 91 Spring Road NW Washington, DC 20010 Office 202 576-5325	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,679.33
PO593041-V2	6/28/2019	GENERAL MERCHANDISE	The District of Columbia Public Library (DCPL) is requesting approval of funds to purchase Janitorial Supplies. OPTION YEAR 4	0210 GENERAL	DC PUBLIC LIBRARY	\$75,000.00
PO593041-V2	6/28/2019	GENERAL MERCHANDISE	Requesting additional funds for Janitorial Supplies. (Quote attached).	0210 GENERAL	DC PUBLIC LIBRARY	\$24,982.86
PO605804	6/28/2019	BOX CARS AND ONE EYED JACKS INC	KM01DL Deluxe Primary Kit - \$574.95 KM02DL Deluxe Elementary Kit - \$574.95 Discount for Kits - 10% - (\$114.90) Shipping and Handling for Kits - \$130.20	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,165.20
PO593891-V3	5/9/2019	DISTRICT SUPPLY INC.	Funding to purchase food services supplies, cups, plates, spoons, forks, aprons, paper bags etc. for St. Elizabeths Hospital.	0212 CULINARY PRODUCTS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO593891-V3	5/9/2019	DISTRICT SUPPLY INC.	Hospital.	0212 CULINARY PRODUCTS	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO598699	1/16/2019	SAFETY LEAGUE INC DBA ATLANTIC	Option Year 3	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$645,676.80
PO603018	4/25/2019	EXECUTIVE CONTRACTORS, LLC	IQ476053	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$5,900.00
PO594863-V6	6/10/2019	Bluebay Office Inc	General supplies for the DFS Digital Evidence Unit	0213 SECURITY SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$4,992.62
PO605145	6/13/2019	AMERICAN BUSINESS SUPPLIE	BPA, General Office Supplies	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Sprint Systems of Photography Stop Bath For Black and White Film and Paper - 1 liter Item #: SPBSL MFR#: SB001-R	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$7.92
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Edwal Hypo Check - 1oz Item #: EDHC.750 MFR#: EDHC34	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$15.73
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Print File Archival Storage Page For Negatives (35mm, 7-strips of 6-frames) 100 per pack Item #: PR3576100 MFR#: 010-0070	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$17.89
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Paterson Auto Load Adjustable Reel For Super System 4 Tanks Item #: PAR MFR#: PTP119	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$75.76
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Kodak Professional Tr-X 400 Black and White Negative Film (35mm Roll Film, 100' Roll) Item #: KOTX100 MFR#: 1067214	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$180.94
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Nikon D3500DSLR Refurbished Cameras w/ 18-55mm Lens Item #: NID35001855B MFR#: 1590	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$835.78
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Ilford Multi-grade FB Classic Paper (Glossy, 8 x 10) 100 Sheets Item #: ILMGF810100G MFR#: 1171983	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$363.15
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Kodak Dektol Black and White Print Developer (makes 1 gallon) Item #: KODG MFR#: 5160270	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$46.08
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Kodak Fixer For Black and White Film & Paper (Powder-makes 1 gallon) Item #: KOFG MFR#: 5160320	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$54.52
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Paterson Multi-Reel 3 Developing Tank Item #: PAT353 MFR#: PTP116	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$34.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Kodak Hypo Clearing Agent (makes 5 gallons) Item #: KOHC5G MFR#: 5160338	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$7.34
PO604213	5/22/2019	EMERGENCY 911 SECURITY	SanDisk 16GB Ultra UHS-I SDHC Memory Card (Class 10) Item #: SAUSD16GBA MFR#: SDDJUNC-016G-GN6IN	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$67.30
PO604213	5/22/2019	EMERGENCY 911 SECURITY	Kodak Black and White Film developer D76 (makes 1 gallon) Item #: KOD76G MFR#: 5160296	0214 PHOTO SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$29.24
PO604805	6/6/2019	KAARI HUGHS DBA/ THE HAMILTON	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 Period of Performance: Date of Award through September 30, 2019. Item No. 15996	0215 TOILETRIES	DEPARTMENT OF CORRECTIONS	\$45,000.00
PO598332	1/9/2019	1ST NEEDS MEDICAL	15996_WC-12102018 Gravity 9 Mattress The Gravity 9 includes a full-length layer of true memory foam that puts comfort at a premium. The cover provides functionality and convenience, as it is not only easy to clean, but it is also fluid proof, tear resistant, fire retardant, and low shear. With a 450 pound weight capacity Qty:28 Period of Performance: Date of Award through September 30, 2019	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$8,360.80
PO598332	1/9/2019	1ST NEEDS MEDICAL	Item no. 15003 15003: Ultra Light Manual Hospital Bed. Manual hand crank Adjustable head, legs and height. Optional spring mattress and bed rails Model Choice (Configurable) Qty:28 Period of Performance: Date of Award through September 30, 2019	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$12,735.80
PO600427	2/25/2019	HUMANE RESTRAINT CO., INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the DC Department of Corrections is seeking a vendor to provide Suicide Prevention Humane Safety Smocks. Part No. HSS-100 Qty: 20 Period of Performance: Date of Award through September 30, 2019	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$2,380.00
PO600427	2/25/2019	HUMANE RESTRAINT CO., INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the DC Department of Corrections is seeking a vendor to provide Suicide Prevention Humane Safety Blankets. Part No. HSB-100 Qty: 20 Period of Performance: Date of Award through September 30, 2019	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$1,800.00
PO600427	2/25/2019	HUMANE RESTRAINT CO., INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the DC Department of Corrections is seeking a vendor to provide Suicide Prevention Mattresses for Duramax Beds. Part No. DBM-100 Qty: 20 Period of Performance: Date of Award through September 30, 2019	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$4,500.00
PO592830-V2	6/28/2019	AMERICAN SUPPLY COMPANY	following products for adult inmates in accordance with all provisions of Contract Number CW30223: Clothing, Shoes, Undergarments, Personal Hygiene, Toiletries, Linens, Bedding, etc. Period of Performance: October 1, 2018 through November 30, 2018	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$24,220.00
PO592830-V2	6/28/2019	AMERICAN SUPPLY COMPANY	following products for adult inmates in accordance with all provisions of Contract Number CW30223: Clothing, Shoes, Undergarments, Personal Hygiene, Toiletries, Linens, Bedding, etc. Period of Performance: October 1, 2018 through November 30, 2018	0217 INMATE CLOTHING	DEPARTMENT OF CORRECTIONS	\$775,780.00
PO598357	1/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	Cleaning Supplies for the Campus for class 52	0218 CLEANING SUPPLIES	DC NATIONAL GUARD	\$16,949.47

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to provide the following laundry supplies: Laundry Neutral Detergent Plus Product no. 6100173 Eco-Star Laundry Destainer Product no. 6116146 Clearly Soft Plus Product no. 6100999 Laundry Break Product no. 6110430			
PO597963	1/9/2019	ECOLAB INC.	Period of Performance: Date of Award through September 30, 2019	0218 CLEANING SUPPLIES	DEPARTMENT OF CORRECTIONS	\$25,000.00
PO599979	2/13/2019	MOTIR SERVICES INC	FY19 funding to purchase janitorial services at the SWMA RFK location. This PO is established for payment purposes.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$18,000.00
PO598118-V2	3/28/2019	CLEAR CHANNEL OUTDOOR	FY2019 DPW ADVERTISING SERVICE-BILLBOARDS/BUS ADS	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$23,400.00
PO599461-V2	6/5/2019	URBAN RESTORATION GROUP US INC	established for payment purposes.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO593762-V4	6/18/2019	TOTER, LLC	Serial Number hot stamped in white. Lid insert, Extended Axle-22"x5/8" Model 79296, Wheels-10" Sunburst, Warranty- 12 year Cart body all other components 10 years, Ultra High Frequency RFID Tag, ref: Quote# WQ-10083805, Customer CN beginning W	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$19,952.00
PO593762-V4	6/18/2019	TOTER, LLC	Serial Number hot stamped 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 years,	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$17,172.00
PO593762-V4	6/18/2019	TOTER, LLC	Serial Number hot stamped 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,	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$17,496.00
PO598059	1/2/2019	PUBLIC PERFORMANCE MANAG.	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	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.33
PO598059	1/2/2019	PUBLIC PERFORMANCE MANAG.	M477fdw MFP M477fnw	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.40
PO598230	1/7/2019	MVS INC	Dragon Pro software	0219 IT SUPPLIES	OFFICE ON AGING	\$7,087.50
PO598851	1/22/2019	DELL MARKETING L.P.	Dell 4TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-plug hard drive	0219 IT SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,992.56
			4- Cannon Image Class MF733CDW Multifunction Printer-Color-Laser-up to 28PPM, 300sheets 4- Canon 046 OEM Blk Toner CRT 4- Cannon 046 OEM Yellow Toner 4- Canon 046 OEM Magenta Toner 4- Canon 046 OEM Cyan Toner CR	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$965.94
PO599386	1/31/2019	SUPRETECH INC.	4- Cannon Image Class MF733CDW Multifunction Printer-Color-Laser-up to 28PPM, 300sheets 4- Canon 046 OEM Blk Toner CRT 4- Cannon 046 OEM Yellow Toner 4- Canon 046 OEM Magenta Toner 4- Canon 046 OEM Cyan Toner CR	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,931.88
PO599834	2/11/2019	MVS INC	DISP WM VERT LIFT 90-154LBS (INFOCUS- MOUNTING COMPONENT(SPRING-ASSISTED MOUNT) FOR LCD DISPLAY/TOUCHSCREEN (RAISE AND LOWER)- WALL MOUNTABLE/CART MOUNTABLE)	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$634.94
PO599834	2/11/2019	MVS INC	ESTIMATED DOCK DELIVERY	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$500.82
PO599834	2/11/2019	MVS INC	INFOCUS MONDOPAD 1NF65MU01- ALL-IN-ONE- 1X CORE I7-7500U- RAM 8GB- SSD 256GB- HD GRAPHICS 620- GIG-E- WLAN: 802.11a/b/g/n- WIN 10 PRO 64BIT/ ANDROID 5.0- MONITOR: LED65" 3840 X 2160 (ULTRA HD 4K) TOUCHSCREEN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$6,494.83
PO599834	2/11/2019	MVS INC	EXTENDER- 802.11n, WIFI- UP TO 49FT	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$414.99
PO599834	2/11/2019	MVS INC	MOBILE CART LIFT MOUNT (INFOCUS- CART(LAPTOP SHELF) FOR LCD DISPLAY/TOUCHSCREEN)	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$573.25
PO599834	2/11/2019	MVS INC	3840X2160- AUDIO- MIPEG, H.264, YUY2	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$437.46
PO599834	2/11/2019	MVS INC	INFOCUS SUND BAR FOR MONDOP (INFOCUS- SOUND BAR- FOR PC)	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$224.83
PO599834	2/11/2019	MVS INC	VESA I/F BRKT FOR LIFT MOUNT (INFOCUS- MOUNTING COMPONENT (INTERFACE BRACKET) FOR LCD DISPLAY/TOUCHSCREEN)	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$73.14
			Placing order against FY19 BPA, WS274706-A, with MVS for the following: 3- Latitude E7490 i7, \$1,261.92 per, \$3,785.76 total 3- Latitude E7490 i5, \$1,078.59 per, \$3,235.77 total 24- Dell Business Dock WD15, \$161.94 per, \$3,886.56 total 30- Dell P2219H, \$137.50 per, \$4,125.00 total 1- Latitude E5590, \$864.71 per, \$864.71 total 2- Latitude E7390 2-in-1, \$1,435.07 per, \$2,870.14 total 16- Latitude E7290, \$976.74 per, \$15,627.84 total 1- OptiPlex 7460 All in One, \$1007.30 per, \$1007.30 Total Grand Total: \$35403.08 Please contact Andrew Sabatelli with any questions. Andrew.sabatelli@dc.gov (202)-719-6502			
PO600632	3/1/2019	MVS INC	PERIOD OF PERFORMANCE: DATE OF AWARD THROUGH SEPTEMBER 30, 2019	0219 IT SUPPLIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,235.77
PO596725-V2	3/4/2019	INK SYSTEMS LLC	Premium Color Copy Paper, 100 Bright, 28lb, Legal, Photo White, 500 Sheets/Ream	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,823.00
PO596725-V2	3/4/2019	INK SYSTEMS LLC	Great White 30 Recycled Paper, 92 Bright, 20lb, Ltr, 250/RM, 10 RM/CT	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$22,374.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601097	3/12/2019	DUPONT COMPUTERS	Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Fine Point, Black, Dozen Box Model No.: 31020 Quantity: 5 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$86.75
PO601097	3/12/2019	DUPONT COMPUTERS	Giga True CAT6A 650-MHz Solid Bulk Cable, Unshielded, PBC, White, 1,000-ft. Spool Model No.: C6ABC50-WH-1000 Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$792.34
PO601097	3/12/2019	DUPONT COMPUTERS	Pilot G2 Gel Ink Pen, Retractable, Refillable, 0.7mm Fine, Blue, Dozen Pack Model No.: 31021 Quantity: 5 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$62.65
PO601097	3/12/2019	DUPONT COMPUTERS	Giga True CAT6A 650-MHz Solid Bulk Cable, Unshielded, PBC, Gray, 1,000-ft. Spool Model No.: C6ABC50-GY-1000 Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$528.10
PO601097	3/12/2019	DUPONT COMPUTERS	Samsung BAR Plus 128GB, 300MB/s USB 3.1 Flash Drive, Champagne Silver Model No.: MUF-128BE3/AM Quantity: 10 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$291.10
PO601097	3/12/2019	DUPONT COMPUTERS	UHD 1080p, Nylon Braided with 24K Gold Plated Connectors, 3-Pack Model No.: HD8144 Quantity: 3 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$50.37
PO601097	3/12/2019	DUPONT COMPUTERS	Giga True CAT6A 650-MHz Solid Bulk Cable, Unshielded, PBC, Yellow, 1,000-ft. Spool Model No.: C6ABC50-YL-1000 Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$643.48
PO601097	3/12/2019	DUPONT COMPUTERS	ICC Category 6, EZ Modular Connector, Yellow - 25-Pack Model No.: IC1078L6YL-25PK Quantity: 3 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$24.60
PO601097	3/12/2019	DUPONT COMPUTERS	Seal-it Invisible Stationery Tape 3/4" x 1,000" on Press N' Cut Dispenser, Pack of 6 Total 6,000 Inches ASIN: B076B6D4CN Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$11.18
PO601097	3/12/2019	DUPONT COMPUTERS	Mesh 5 Tier Wall Files Organizer, Wall Mount Document Letter Tray Holder, Black Model No.: CP-WJ-WJJ-0002 Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$26.87
PO601097	3/12/2019	DUPONT COMPUTERS	Ports (1) PoE In + Data Model No.: UAP-AC-IW-PRO Quantity: 4 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$783.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601097	3/12/2019	DUPONT COMPUTERS	Tripp-Lite Surge Protector 6-Outlet, 6ft Cord, Black Mfg. Part No.: TLP6B Quantity: 50 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$588.50
PO601097	3/12/2019	DUPONT COMPUTERS	White Jr. Perforated Edge Legal Ruled Universal 50 Sheets Letter Writing Pad, 50 Ct. 5" x 8", Pack of 6 Model No.: 3285 Quantity: 8 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$80.56
PO601097	3/12/2019	DUPONT COMPUTERS	Post-it Pop-up Notes Super Sticky, 3" x 3" Note Refill, Miami Collection, 90/Pad, 10-Pads Per Pack Model No.: R33010SSMIA Quantity: 10 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$89.50
PO601097	3/12/2019	DUPONT COMPUTERS	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24-Count Model No.: 12221 Quantity: 3 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$26.25
PO601097	3/12/2019	DUPONT COMPUTERS	Office Supplies Desk Organizer, 8 Compartments + Drawer, Mesh Collection, Silver Model No.: MS2004-2 Quantity: 4 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$76.12
PO601097	3/12/2019	DUPONT COMPUTERS	BDF 1BKOT Window Film Blackout Non Adhesive Static Cling - 36" x 7ft. Model No.: SC-BKOT36007 Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$26.87
PO601097	3/12/2019	DUPONT COMPUTERS	Giga True CAT6A 650-MHz Solid Bulk Cable, Unshielded, PBC, Blue, 1,000-ft. Spool Model No.: C6ABC50-BL-1000 Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$354.00
PO601097	3/12/2019	DUPONT COMPUTERS	Ubiquiti Unifi Wireless Access Point, Wi-Fi, Dual Band, DC Power, In Wall - 5-Pack Model No.: UAP-AC-IW-PRO-5-US Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$951.99
PO601097	3/12/2019	DUPONT COMPUTERS	Nine Mil Nitrile Powder-Free Gloves, 50-Piece Large, Black Model No.: 68511 Quantity: 6 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$132.18
PO601097	3/12/2019	DUPONT COMPUTERS	Clear Packing Tape Refill Rolls for Shipping, Moving, Packaging, True 2" x 65 yards, 2.8mil Thick, 12 Rolls Model No.: GT-90212 Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$14.50
PO601097	3/12/2019	DUPONT COMPUTERS	BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count Model No.: BL241AST Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$18.16

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601097	3/12/2019	DUPONT COMPUTERS	TOPS Legal Pad Writing Pads, 8-1/2" x 11-3/4", Legal Rule, 50 Sheets, 12-Pack Model No.: 7533 Quantity: 5 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$60.15
PO601097	3/12/2019	DUPONT COMPUTERS	Basic Tape Dispenser, 3-Pack Model No.: D1410X3 Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$19.03
PO601097	3/12/2019	DUPONT COMPUTERS	(DxHxV) 66.7 x 50.8 x 37.2, Operation Iris Fixed, Focus Manual, Distortion -40.9%, Minimum Object Distance 40cm, Mount M-12, Dimensions (OXL) O 12mm x 7.9mm Weight 1.9g Quantity: 20 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$378.00
PO601097	3/12/2019	DUPONT COMPUTERS	BDF 505 Heat Control Daytime Privacy One Way Mirror Window Film Silver 5-30" x 12ft. ASIN: B077YCFGBX Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$23.51
PO601097	3/12/2019	DUPONT COMPUTERS	ICC Category 6, EZ Modular Connector - 8-Position 8-Conductor Modular Connector Model No.: IC1078L6 Quantity: 5 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$98.15
PO601097	3/12/2019	DUPONT COMPUTERS	ICC Category 6, EZ Modular Connector, White - 25-Pack Model No.: IC107L6CWH Quantity: 3 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$374.01
PO601097	3/12/2019	DUPONT COMPUTERS	Cubicle Clips, Assorted Colors, Box of 24 Model No.: 30178 Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$31.34
PO601097	3/12/2019	DUPONT COMPUTERS	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, 1.0mm, Blue, 60-Count Model No.: GSM609-BE Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$15.66
PO601232	3/14/2019	MVS INC	Lenovo 3M Privacy Screen Filter - Black - 14.0W #0A61769	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$5,099.00
PO601321	3/15/2019	Bluebay Office Inc	LED Light Lamp Bulb Flash Drives	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO601321	3/15/2019	Bluebay Office Inc	Cartoon Flash Drives	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
PO601321	3/15/2019	Bluebay Office Inc	Super Hero Flash Drives	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
PO601321	3/15/2019	Bluebay Office Inc	Cute Animal Flash Drives 5pk	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.64
PO601321	3/15/2019	Bluebay Office Inc	E-Z Ink For BROTHERS HL-L8350CDW	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.80
PO601574	3/21/2019	HI-TECH SOLUTION INC.	TFS4JIRA FOR JIRA (SERVER), 10 USER LICENSE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$13.00
PO601574	3/21/2019	HI-TECH SOLUTION INC.	JIRA SOFTWARE (SERVER) 50 USER TIER (PERPETUAL LICENSE, 50 USER TIER PER INSTANCE 12 MONTHS)	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$4,485.00
PO601574	3/21/2019	HI-TECH SOLUTION INC.	WBS GANTTI CHART FOR JIRA FOR JIRA (SERVER) 25 USERS: LICENSE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$699.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP 202A Original Toner Cartridge - Magenta - Laser - 1300 Pages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	DVD's	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Apple 12-w-usb-power-adapter	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$90.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	DisplayPort to HDMI Adapter	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Hole Punched - Multicolor Tab's - 8/Set	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP CF064A 110V Maintenance Kit - 225000 pages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$310.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	6-Outlet Surge Protector w/2-Foot Cord	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$90.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Cat6 Ethernet Cable (Cat6 Cable/Cat6 Cable) in Black 25ft	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$550.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	EarPods with Lightning Connector	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$340.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Canon imageCLASS Cartridge 046H Black High Capacity	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$320.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	AmazonBasics USB 2.0 Cable-A-Male to B-Male -10Feet	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$90.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Canon 040H High Yield (Black, Cyan, Magenta, Yellow) 4 Pack	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$3,458.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	AA Batteries	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$58.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Toshiba Canvio Basics 3TB Portable Hard Drive	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$560.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Apple Lightning to USB Cable (2 m)	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$560.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	MK270 Wireless Keyboard and mouse	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,543.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Canon imageCLASS Cartridge 046 Magenta	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$440.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Lightning to HDMI Digital Adapter	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$99.98
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP 10A Original Toner Cartridge - Single Pack - Laser - 6000 Pages - Black	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$159.85
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP 202A Original Toner Cartridge - Cyan - Laser - 1300 Pages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	AAA Batteries	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$58.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Canon imageCLASS Cartridge 046 Cyan	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$440.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HDMI to VGA Adapter with Audio Cable	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$190.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP 83A Original Toner Cartridge - Single Pack - Laser - 1500 Pages - Black	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$633.90
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP 305A Original Toner Cartridge - single pack - Laser - standar yield 2200 Pages - black	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP 78A Original Toner Cartridge - single pack - Laser - 2100 Pages - black	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$79.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	AmazonBasics USB 3.0 Extension Cable	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$590.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	HP 45 Original Toner Cartridge - single pack - Inkjet - 830 Pages - black	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$208.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Inside Delivery	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$100.00
PO602055	4/2/2019	CALVIN PRICE GROUP LLC	Canon imageCLASS Cartridge 046 Yellow	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$440.00
PO602056	4/2/2019	CALVIN PRICE GROUP LLC	HP 202A Original Toner Cartridge - Yellow - Laser - 1300 Pages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO602056	4/2/2019	CALVIN PRICE GROUP LLC	HP 202A Original Toner Cartridge - Black - Laser - 1400 Pages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$176.19
PO602733	4/18/2019	METROPOLITAN OFFICE PRODUCTS	School supplies incentives for achieving an enrollment benchmark.	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,059.78
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP CF064A 110V MAINTENANCE KI	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$597.96
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	BROTHER TN 221 MAGENTA TONE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$153.72
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 78A OEM BLACK TONER CE278	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$144.58
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	BROTHER TN221 OEM BLK TONER	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$61.05
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 202A OEM MAGENTA TONER	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$130.50
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 312A OEM MAGENTA TONER	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$338.52
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 81A OEM BLACK TONER CF281	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$629.08
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 312A OEM YELLOW TONER CF3	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$225.68
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 125A OEM BLK TONER CB540A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$145.24
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 202A OEM BLK TONER CF500A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$110.68
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 125A OEM YELLOW TONER CB5	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$66.75
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 125A OEM CYAN TONER CB541	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$66.75
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	KENSINGTON COMBINATION Locks	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$299.70
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 90A OEM BLK TONER CE390A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$634.72
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 305A OEM CYAN TONER CE411	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$330.03
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 305A OEM YELLOW TONER CE4	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$330.03
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	BROTHER TN221 OEM YELLOW	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$153.72
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	THINKPAD THUNDERBOLT 3 DOC	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,261.10
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 202A OEM YELLOW TONER CF5	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$130.50
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 312A OEM BLK TONER CF380A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$168.54
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP COATED PAPER 42"X150" C6567	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$67.05
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 305A OEM BLK TONER CE410A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$309.16
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	BROTHER TN221 OEM CYAN TONE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$102.48
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 83A OEM BLACK TONER	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$589.60
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 05A OEM BLK TONER CE505A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$979.80
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 10A OEM BLK TONER Q2610A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$469.23
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 42A OEM BLK TONER CRTG Q5	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$504.48
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 202A OEM CYAN TONER CF501	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$130.50
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 305A OEM MAGENTA TONER	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$330.03
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 312A OEM CYAN TONER CF381	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$338.52
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	HP 125A OEM MAGENTA TONER C	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$133.50
PO602757	4/18/2019	ABC TECHNICAL SOLUTIONS I	FUJITSU SCANSNAP IX1500	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,738.80
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Ink for IT Classroom Printer (Color) HEW	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.90
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Ink for IT Classroom Printer (Black)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$769.90
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Ink for IT Classroom Printer (Black) HEW	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$629.97
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Ink for IT Classroom Printer (Y)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.95
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Ink for IT Classroom Printer (BK)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.95
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Thumb Drive for classroom storage and assignments.	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.90
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Ink for IT Classroom Printer (CN)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.95
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Ink for IT Classroom Printer (MG)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.95
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	HDMI Cord for IT Use (6ft)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.99
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Photo Light for Projector	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	HDMI Cord for IT Use (10ft)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.79
PO603373	5/3/2019	STOCKBRIDGE CONSULTING LLC	Targus SafePort THD135GLZ Carrying Case for 9.7" iPad (2017), iPad Pro, iPad Air 2 - Black, VisioOnInP2GCC ShrdSvr ALNG SubsVL MVL PerUsr	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO604081	5/20/2019	DELL MARKETING L.P.	Period of Performance - June 1, 2019 to November 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,673.25
PO604179	5/22/2019	SUPRETECH INC.	3 Years Advanced Exchange Service for Dell 24 Monitor P2418HZm (#814-5380)	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO604179	5/22/2019	SUPRETECH INC.	Anker USB C Hub, 5-in-1 USB C Adapter with 4K USB C to HDMI, Ethernet Port (#AK-A83310A1)	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$263.94
PO604179	5/22/2019	SUPRETECH INC.	Microsoft Commercial Complete for Business 3 YR ADH Warranty for Microsoft Surface Book (#9W-00083)	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$2,211.24
PO604179	5/22/2019	SUPRETECH INC.	Microsoft Surface Mobile Mouse SC Bluetooth EN/XX Hdwr COBOL (#KGY-00021)	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$203.22
PO604179	5/22/2019	SUPRETECH INC.	Microsoft Designer Bluetooth Desktop Keyboard and Mouse (#7N9-00001)	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$453.42
PO604179	5/22/2019	SUPRETECH INC.	Dell 24 Monitor P2418HZm with stand (#210-ANME)	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$1,611.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			OKTA UNIVERSAL DIRECTORY			
PO604297	5/23/2019	ABC TECHNICAL SOLUTIONS I	START DATE: 5/25/2019 END DATE: 5/24/2020	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$4,008.00
PO604509	5/30/2019	MVS INC	OptiPlex S060 MFF - Intel i7, 16gb, 256 SSD, Wireless AC, Wireless KB & Mouse, 3 Yr Pro Support NBD onsite	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,149.90
PO605042	6/11/2019	MVS INC	HP 410A Toner (black and white) PN CF401A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$231.96
PO605042	6/11/2019	MVS INC	Viewsonic VG2755 27" monitor with ergonomic adjustment	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$15,599.40
PO605042	6/11/2019	MVS INC	HP 410A Toner (Cyan, Magenta, and Yellow set) PN CF411A, CF412A, CF413 A	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$859.08
PO605844	6/28/2019	TOTAL OFFICE PRODUCTS INC	IT Hardware	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.93
PO599510	2/1/2019	US BANK GOVERNMENT SERVICES	FY19 Voyager (DPW Fuel Credit card) (Operating)	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$145,000.00
PO598602	1/15/2019	PEPCO	Streetlight Bill Payment	0305 ELECTRICITY	DEPARTMENT OF TRANSPORTATION	\$4,962,000.00
PO598805-V2	5/21/2019	D.C WATER AND SEWER AUTHORITY	Water and Sewer services for DHCD PAD properties located throughout the District	0307 WATER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$8,000.00
PO594174-V2	3/14/2019	WINDSTREAM HOLDINGS INC.	FY19 CFA WINDSTREAM HOLDINGS, INC.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	CHILD AND FAMILY SERVICES	\$0.00
PO594175-V2	5/31/2019	VERIZON	FY19 CFA Verizon - Adoption Line	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	CHILD AND FAMILY SERVICES	\$0.00
PO594196-V3	6/6/2019	AT&T MOBILITY	Provide 24 hour telephone services and equipment to field workers, to protect the safety of personnel of CFA. POP: 10/1/2018 thru 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	CHILD AND FAMILY SERVICES	\$0.00
			DFS Six (6) Fiber Pair - Twelve (12) Strands - (CW44203)			
PO592510-V3	6/10/2019	LEVEL 3 COMMUNICATIONS LLC	Period of Performance: 10/1/2018 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,158.12
PO595864-V2	6/27/2019	R. REA CORPORATION	Street, NE Washington DC for PEMA & FMA against Contract #12505-V2.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO598186	1/4/2019	GENERAL MERCHANDISE	Exterior Painting Supplies & Materials.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO598209	1/7/2019	ONE KARE ENTERPRISE LLC	TO PROVIDE DAILY JANITORIAL SERVICES @ KENILWORTH RECREATION CENTER. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$195,963.84
PO598219	1/7/2019	COVENANT DEVELOPMENT COMPANY	FY19-FM-EPPS BASE SVCS @ VARIOUS DYRS LOCATIONS POP 10/1/18-6/30/19-OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38,230.00
PO598221	1/7/2019	SUSTAINABLE FACILITIES MAN	DOES-CMC-Monthly Jan 8, 2019-Sept 30, 2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$901,651.16
			DC Public School			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$63,232.15
			Dept of Insurance Securities			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$750.39
			John A. Wilson Building fund			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,368.85
			Dept of Employment Services			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,188.18
			DGS Grand Total			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$94,943.00
			Office of the Auditor			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49.35
			Special Education Transportation			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,536.39
			Dept of Disability Services			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$468.71
			Child & Family Services			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,791.12
			Dept of Health			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,254.18
			DPR			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.00
			DC Lottery & Charitable Games			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$377.28
			Dept of Human Services			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,971.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Office of Cable Television, Film, Music			
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,243.43
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Dept Of Behavioral Health Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,838.90
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Office of the Peoples Council Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$87.76
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Public Service Commission Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$141.16
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Dept of Health Care Finance Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$587.44
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Dept Of Housing and Community Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$299.32
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Dept of Motor Vehicles Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,911.33
PO598262	1/7/2019	TRICON OF WASHINGTON DC INC	Office of the State Superintendent Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings Water/Chemical Treatment for DPR,FEMS, MPD, and Municipal buildings	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$959.84
PO596399	1/8/2019	JOHNSON CONTROLS FIRE	0002 *DAMPER Monthly Service Cost Allowance - Not-to-Exceed Value MONTHLY \$ 1,000.00 0003 Technician - Non Emergency Service (Scheduled) File Alarm Sprinkler HOURLY \$ 133.00 0004 Technician - Non Emergency Service (Scheduled) Fire Extinguisher & Kitchen Hood HOURLY \$ 113.00 0005 Technician - Non Emergency Service (Scheduled) Damper HOURLY \$ 98.00 0006 Technician - Non Emergency Service (Non-Scheduled) File Alarm Sprinkler HOURLY \$ 199.50 0007 Technician - Non Emergency Service (Non-Scheduled) Fire Extinguisher & Kitchen Hood HOURLY \$ 169.50 0008 Technician - Non Emergency Service (Non-Scheduled) Damper HOURLY \$ 147.00 0009 Supervisor & Non Emergency Service (scheduled) HOURLY \$ 133.00 0010 Supervisor & Emergency Services (not scheduled/afterhours) HOURLY \$ 199.50 0011 FIRE EXTINGUISHERS 6YR TEST EA \$ 35.00 0012 FIRE EXTINGUISHERS 12YR TEST EA \$ 45.00 0013 FIRE EXTINGUISHERS RECHARGE EA \$ 35.00 0014 10% 0015 \$10,000.00 \$ 49,080.00	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36,270.00
PO598319	1/8/2019	DOMINION ELECTRIC SUPPLY CO. O	Electrical Supplies Citywide	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO598369	1/8/2019	THE DONOHOF COMPANIES INC	UCC/PSCC base CMC services Jan 4 to Sept 30 FY19 (\$150,297.5 x 9 + 26 days)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,873,255.35
PO598421	1/9/2019	CAP8 CONSTRUCTION LLC	Citywide Locksmith Materials, Supplies, and Services.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO598427	1/9/2019	RSC ELECTRICAL AND MECHANIC	one (1) District Municipal Property.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$28,960.00
PO598428	1/9/2019	RSC ELECTRICAL AND MECHANIC	(DGS LOCAL) RESPOND TO EMERGENCIES PLUMBING AS NEEDED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$230,820.00
PO598428	1/9/2019	RSC ELECTRICAL AND MECHANIC	(DCPS) RESPOND TO EMERGENCIES PLUMBING AS NEEDED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$127,860.00
PO595860-V2	1/16/2019	SPECTRUM MANAGEMENT, LLC	(OFFICE OF CABLE TELEVISION) CONSOLIDATED MAINTENANCE SERVICES; JANITORIAL; LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38,123.58
PO595860-V2	1/16/2019	SPECTRUM MANAGEMENT, LLC	(DGS LOCAL) CONSOLIDATED MAINTENANCE SERVICES; JANITORIAL; LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$724,348.11
PO595860-V2	1/16/2019	SPECTRUM MANAGEMENT, LLC	(CHILD AND FAMILY SERVICES) CONSOLIDATED MAINTENANCE SERVICES; JANITORIAL; LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,143,707.54
PO598681	1/16/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS Various repairs in different locations as needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37,130.00
PO598681	1/16/2019	BROUGHTON CONSTRUCTION CO LLC	DMV Various repairs in different locations as needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,209.30
PO598681	1/16/2019	BROUGHTON CONSTRUCTION CO LLC	DGS Local Various repairs in different locations as needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$260,140.14
PO598683	1/16/2019	SPECTRUM MANAGEMENT, LLC	PROVIDE REIMBURSABLE REPAIRS NOT COVERED UNDER BASIC SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO598684	1/16/2019	BROUGHTON CONSTRUCTION CO LLC	Ward 5 Tennis Court Repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$120,433.20
PO595562-V2	1/17/2019	COMMUNITY BRIDGE INC	Wards 3 and 4 10/01/18 -01/25/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$256,353.23
PO595562-V2	1/17/2019	COMMUNITY BRIDGE INC	and 4 10/01/18 - 01/25/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$169,200.52
PO595633-V2	1/17/2019	AMERICAN CONSTRUCT LLC	PATRICIA HANDY SHELTER, NY AVENUE MEN'S SHELTER, ENGINE 32. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,897.50
PO595633-V2	1/17/2019	AMERICAN CONSTRUCT LLC	NY AVENUE MEN'S SHELTER, ENGINE 32. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18,957.00
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,575.52
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,814.96
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,197.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,853.36
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,655.45
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$253.40
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,928.88
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$324,705.61
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,029.23
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$450.68
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$488,270.05
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,537.03
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,406.90
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,937.39
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,713.28
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,101.45
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,016.57
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,663.05
PO597243-V2	1/17/2019	ADRIAN L. MERTON INC.	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,889.55
PO598742	1/17/2019	DISTRICT SUPPLY INC.	Interior Painting Supplies & Materials for citywide locations.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO598754	1/17/2019	COVENANT DEVELOPMENT COMPANY	FACILITIES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$480.00
PO598754	1/17/2019	COVENANT DEVELOPMENT COMPANY	(DCPS) TO PROVIDE GENERATOR PREVENTATIVE, REPAIRS, RENTALS, RELOCATION RELATED SERVICES @ VARIOUS DGS FACILITIES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,402.00
PO598754	1/17/2019	COVENANT DEVELOPMENT COMPANY	FACILITIES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36,960.00
PO598756	1/17/2019	COVENANT DEVELOPMENT COMPANY	ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,000.00
PO598756	1/17/2019	COVENANT DEVELOPMENT COMPANY	FACILITIES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,000.00
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(OFFICE OF THE AUDITOR) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$53.35
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(OFFICE OF CABLE TELEVISION) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,506.41
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DEPARTMENT OF HOUSING AND COMMUNITY) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$323.58
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DEPARTMENT OF HEALTH) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,436.95
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DEPARTMENT OF MOTOR VEHICLES) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,066.31
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DEPARTMENT OF DISABILITY SERVICES) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$506.72
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(OFFICE OF THE ATTORNEY GENERAL) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,962.02
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(SPECIAL EDUCATION TRANSPORTATION) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,660.96
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(JOHN A WILSON BUILDING FUND) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,479.84
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DGS LOCAL) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$111,532.09
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DC LOTTERY & CHARITABLE GAMES) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$407.87
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DEPARTMENT OF HEALTH CARE FINANCE) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$635.07
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DCPS) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$68,359.08
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(OFFICE OF THE STATE SUPERINTENDENT) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,037.66
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(CHILD AND FAMILY SERVICES) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,936.35
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DEPARTMENT OF INSURANCE SECURITIES) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$811.23
PO598782	1/17/2019	RSC ELECTRICAL AND MECHANIC	(DEPARTMENT OF EMPLOYMENT SERVICES) HVAC/BOILER SUPPLIES AND MATERIALS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,284.51
PO598801	1/17/2019	RSC ELECTRICAL AND MECHANIC	Provide reimbursable repairs not covered under basic services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,000.00
PO598808	1/18/2019	RSC ELECTRICAL AND MECHANIC	To provide basic maintenance, operations and repair services at the Frank D Reeves Center	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,254,633.33
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Department of Health Care Finance On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,016.57
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Dept of Housing & Community Development On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,537.03
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	DC Lottery On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,937.39
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Department of Mental Health On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,713.28
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Department of Insurance & Banking On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,853.36
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Wilson Building On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,029.23
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	DOES Department of Employment Services On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,101.45
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Department of Health On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,575.52
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Department of Health Services On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,663.05
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Department of Motor Vehicles On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,814.96
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Office of the District of Columbia Auditor On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$253.40
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	OSSE On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,928.88
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Child & Family Services On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,197.64
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Dept of Film Television On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,655.45
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$487,995.84
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Special Education Training On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,889.55
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Department of Disability On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,406.90
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	Public Service Commission On Call HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$724.89
PO598891	1/22/2019	SPECTRUM MANAGEMENT, LLC	Department of Human Services Make needed repairs to all major systems and the AV in the CS/CC/OCC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,020.93
PO598891	1/22/2019	SPECTRUM MANAGEMENT, LLC	Department of Housing & Community Development Make needed repairs to all major systems and the AV in the CS/CC/OCC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$282.50
PO598891	1/22/2019	SPECTRUM MANAGEMENT, LLC	Local Make needed repairs to all major systems and the AV in the CS/CC/OCC Department of Disability Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$170,987.60
PO598891	1/22/2019	SPECTRUM MANAGEMENT, LLC	Department of Health Care Finance Make needed repairs to all major systems and the AV in the CS/CC/OCC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$309.58
PO598891	1/22/2019	SPECTRUM MANAGEMENT, LLC	Make needed repairs to all major systems and the AV in the CS/CC/OCC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$399.39
PO598916	1/22/2019	AMERICAN CONSTRUCT LLC	DCPS To provide payment for fourteen (14) invoices for Emergency Plumbing Repair Services at various DGS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$52,332.00
PO598916	1/22/2019	AMERICAN CONSTRUCT LLC	DGS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,897.50
PO598916	1/22/2019	AMERICAN CONSTRUCT LLC	DGS Local To provide payment for fourteen (14) invoices for Emergency Plumbing Repair Services at various DGS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$54,824.00
PO598919	1/22/2019	JDC CONSTRUCTION CO LLC	Provide supervision, labor and materials for reimbursable task orders requested at the DCDMV Administrative Office located at 95 M Street, SW in accordance with the Option Year #3 schedule. POP 1/8/19 - 9/30/19.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596482-V2	1/23/2019	CARSON COLES CLEANING COMPANY	On Call Janitorial sand housekeeping related services for various District owned and operated facilities including but not limited to municipal, DC Public Schools, Recreation Centers, and Shelters.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO596513-V2	1/23/2019	CLEAN TEAM JANITORIAL SERVICES	On Call Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO598990	1/23/2019	SAVAGE TECHNICAL SERVICES LLC	ON-CALL ELECTRICAL REPAIR SERVICES FOR CITYWIDE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO599037	1/24/2019	SWANN CONSTRUCTION INC.	BUILDING MATERIALS FOR FMT. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO589080	1/24/2019	PROSPERUS ENTERPRISES, INC.	BUILDING MATERIALS FOR FMT. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO599102	1/24/2019	AMERICAN CONSTRUCT LLC	DCPS Miscellaneous Plumbing Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$115,967.00
PO599102	1/24/2019	AMERICAN CONSTRUCT LLC	DGS Local Miscellaneous Plumbing Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$134,857.25
PO599102	1/24/2019	AMERICAN CONSTRUCT LLC	Department of Human Resources Miscellaneous Plumbing Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,942.00
PO599154	1/25/2019	JONES & WOODS INC	1. Provide new electrical underground cabling (approximately 300.) 2. Replace necessary conduit from main feeder to 125 amp/3 ph panel box located in locker room	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO599207	1/28/2019	FEDERAL MANAGEMENT SYSTEMS	WORK ORDER MANAGEMENT IMPROVEMENTS, WORK ORDER CODING, POLICIES AND PROCEDURES SUCH AS NARRATIVES AND PROCESS FLOW DIAGRAMS, WAREHOUSE INVENTORY MANAGEMENT SYSTEM, TRAINING, AND AD HOC TECHNICAL SUPPORT. SEE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$402,079.81
PO595561-V3	1/29/2019	CHIARAMONTE CONSTRUCTION COMP	COMPLIANCE TO WARDS 1 & 2 - POP 10/1/18 - 1/25/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$283,821.58
PO595561-V3	1/29/2019	CHIARAMONTE CONSTRUCTION COMP	REMOVAL ARE WITHIN COMPLIANCE TO WARDS 1 & 2 - POP 10/1/18 - 1/25/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$39,017.65
PO595561-V3	1/29/2019	CHIARAMONTE CONSTRUCTION COMP	COMPLIANCE TO WARDS 1 & 2 - POP 10/1/18 - 1/25/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$106,626.15
PO597016-V3	1/29/2019	COMMUNITY BRIDGE INC	Wards 7 and 8	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$190,160.72
PO597016-V3	1/29/2019	COMMUNITY BRIDGE INC	Wards 7 and 8	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,744.76
PO597016-V3	1/29/2019	COMMUNITY BRIDGE INC	and 8	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,646.96
PO597016-V3	1/29/2019	COMMUNITY BRIDGE INC	and 8	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$242,999.90
PO597016-V3	1/29/2019	COMMUNITY BRIDGE INC	compliance to Wards 7 and 8	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,842.66
PO598225-V2	1/29/2019	MOTR SERVICES INC	SNOW SHOVELING SERVICES IS NEEDED FOR SNOW REMOVAL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO599487	2/1/2019	ONE KARE ENTERPRISE LLC	Janitorial Services @ various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18,000.00
PO593214-V2	2/6/2019	JDC CONSTRUCTION CO LLC	PROVIDE SUPERVISION, LABOR AND MATERIALS FOR REIMBURSABLE TASK ORDERS REQUESTED AT THE DC DMV ADMINISTRATIVE OFFICE LOCATED AT 95 M STREET, SW IN ACCORDANCE WITH THE OPTION YEAR #2 SCHEDULE. POP 10/1/18 - 1/7/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,464.86
PO599690	2/7/2019	WKM SOLUTIONS LLC	Playground repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18,315.29
PO599691	2/7/2019	ONE KARE ENTERPRISE LLC	City-wide pest control services for routine basic pest control services for Group ARFK Stadium and Eastern Market.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,000.00
PO599702	2/7/2019	BLUE SKYE CONSTRUCTION LLC	Playground Repair & Turf Testing @ Columbia Heights	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,000.00
PO598760-V2	2/8/2019	JDC CONSTRUCTION CO LLC	Provide supervision, labor and materials for consolidated maintenance services for the DCDMV Administrative Office located at 95 M Street, SW, for the period 1/8/19 - 9/30/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$384,428.50
PO598758	2/13/2019	NATIONAL SERVICE CONTRACTORS	CITYWIDE LOCKSMITH MATERIALS, SUPPLIES, AND SERVICES (INCLUDING AFTER HOURS) SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO599952	2/13/2019	JJPS INC.	Provide asbestos and lead abatement services for all DGS facilities including DCPS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,089.77
PO599952	2/13/2019	JJPS INC.	Provide asbestos and lead abatement services for all DGS facilities including DCPS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,910.23
PO599974	2/13/2019	METROPOLITAN ROLLING DOORS INC	Repair Services for Garage Door and Roll Up Overhead Doors (MPD/FEMS Facilities)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$165,000.00
PO600032	2/14/2019	BLUE SKYE CONSTRUCTION LLC	ON CALL MAINTENANCE REPAIR SERVICES @ VARIOUS DGS LOCATIONS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$39,270.00
PO600032	2/14/2019	BLUE SKYE CONSTRUCTION LLC	ON CALL MAINTENANCE REPAIR SERVICES @ VARIOUS DGS LOCATIONS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,680.00
PO600047	2/14/2019	SPECTRUM MANAGEMENT, LLC	Provide basic operational support maintenance and repair of the facility	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$487,067.27
PO600086	2/15/2019	BLUE SKYE CONSTRUCTION LLC	(DCPS) TURF MAINTENANCE AND REPAIR SERVICES @ VARIOUS LOCATIONS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$66,625.00
PO600086	2/15/2019	BLUE SKYE CONSTRUCTION LLC	(DGS LOCAL) TURF MAINTENANCE AND REPAIR SERVICES @ VARIOUS LOCATIONS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,275.00
PO600228	2/21/2019	WKM SOLUTIONS LLC	Roof Leaking responses.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$56,250.00
PO600304	2/22/2019	TOUCH MEDIA SYSTEMS, LLC	Takoma Recreational center pool area sound system is not operable. No sound. Amplification and zone control needs to be replaced. Upon replacement entire system needs to be configured, programmed and calibrated.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,608.50
PO600373	2/23/2019	PAIGE INDUSTRIAL SERVICES INC	(DCPS) FURNISH MATERIAL AND LABOR AS NEEDED FOR ON CALL MAINTENANCE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$54,001.21
PO600373	2/23/2019	PAIGE INDUSTRIAL SERVICES INC	(DGS LOCAL) FURNISH MATERIAL AND LABOR AS NEEDED FOR ON CALL MAINTENANCE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,443.11
PO600442	2/25/2019	JDC CONSTRUCTION CO LLC	management of the project turnover process for FMD	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO596675-V3	2/28/2019	HR GENERAL MAINTENANCE CORP	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 8.8 Exercise Option Year One (1), Task Order Issuances TBD. Contractual Modification No. 01. Period of Performance February 6, 2018	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$69,636.00
PO596675-V3	2/28/2019	HR GENERAL MAINTENANCE CORP	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 8.8 Exercise Option Year One (1), Task Order Issuances TBD. Contractual Modification No. 01. Period of Performance February 6, 2018	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,364.00
PO600550	2/28/2019	AMERICAN CONSTRUCT LLC	DCPS Provide Plumbing services to various DGS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$113,119.00
PO600550	2/28/2019	AMERICAN CONSTRUCT LLC	DGS Local Provide Plumbing services to various DGS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$240,422.50
PO600550	2/28/2019	AMERICAN CONSTRUCT LLC	Dept of Human Services Provide Plumbing services to various DGS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,453.49
PO600587	2/28/2019	WKM SOLUTIONS LLC	Engage a Geotech engineer to the assess site the erosion issue and provide a technical report to remedy the situation. Demo and dispose the entire court. Compact soil. remove and reinstall existing basketball pole and backboard.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$189,105.40
PO600648	3/1/2019	BROUGHTON CONSTRUCTION CO LLC	(DCPS) FIRE ALARM INSPECTIONS-CHANGE ORDER WILL BE NEEDED IF EXTRA WORK NEEDS TO BE DONE.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$54,396.00
PO600740	3/5/2019	COMPASS GROUP USA, INC	Department of General Services All Hands Meeting at Gallaudet University Kellogg Conference Hotel	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,645.50
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF HOUSING AND COMMUNITY) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$80.90
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF HEALTH) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$609.24
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF EMPLOYMENT SERVICES) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$321.13
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF MOTOR VEHICLES) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$516.58
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DGS LOCAL) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,092.09
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(OFFICE OF CABLE TELEVISION) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$876.60
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(SPECIAL EDUCATION TRANSPORTATION) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$415.24
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF INSURANCE SECURITIES) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$202.81
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DCPS) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,089.77
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DC LOTTERY & CHARITABLE GAMES) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$101.97
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF DISABILITY SERVICES) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$126.68

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(CHILD & FAMILY SERVICES) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$484.09
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF HEALTHCARE FINANCE) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$158.77
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF BEHAVIORAL HEALTH) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,037.54
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(OFFICE OF THE STATE SUPERINTENDENT) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$259.41
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(OFFICE OF THE AUDITOR) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13.34
PO600775	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	(DEPARTMENT OF HUMAN SERVICES) BLUEFIN WILL PROVIDE LEAK RESPONSE SERVICE AS REQUIRED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,613.84
PO596732-V2	3/7/2019	MARYLAND ENVIRONMENTAL SERVICE	Operations and Maintenance water treatment and waste water pump station.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO598261	3/8/2019	MILLENNIUM POOL AND SPA, LLC	Critical to achieve compliance with safe drinking water regulations and bay restoration programs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$132,478.71
PO596385-V2	3/13/2019	COLLINS ELEVATOR SERVICE INC	Swimming Pool Maintenance, inspection and repair services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO601131	3/13/2019	BROUGHTON CONSTRUCTION CO LLC	SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$122,610.00
PO601131	3/13/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS Provide life safety needs for Fire Extinguisher, kitchen suppression and sprinkler system...	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,900.00
PO601131	3/13/2019	BROUGHTON CONSTRUCTION CO LLC	DGS Local Provide life safety needs for Fire Extinguisher, kitchen suppression and sprinkler system...	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,900.00
PO601133	3/13/2019	MILLSAPPS BALLINGER AND ASSOCIA	customization of Salesforce and the ExAM environment to meet the on demand/operational requirements for Salesforce/ExAM implementation for the District of Columbia Department of General Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$399,792.80
PO599299-V2	3/14/2019	COMMUNITY BRIDGE INC	TO WARDS 7 & 8. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$83,250.00
PO601462	3/19/2019	SUSTAINABLE FACILITIES MAN	TO PROVIDE BASIC OPERATIONAL SUPPORT, MAINTENANCE AND REPAIRS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$491,396.60
PO601656	3/22/2019	ALTERNATIVES RENEWABLE SO	ARS will furnish all materials, equipment, and labor as needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO601660	3/22/2019	CUBE ROOT CORPORATION	performance monitor for minimal one month.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$92,902.91
PO601847	3/27/2019	SUSTAINABLE FACILITIES MAN	Reimbursable -OY3 -DOES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$216,561.00
PO601879	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Repair of shattered skylight glass above the Commander's office	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,407.44
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Office of the District of Columbia Auditor Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26.67
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Office of the Attorney General Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$981.01
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Department of Housing & Community Development Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$161.79
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Lottary and Charitable Games Control Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$203.94
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Office of the State Superintendent of Education Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$518.83
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Department of Insurance, Securities & Banking Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$405.62
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Local Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,637.18
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Department of Disability Services Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$253.36
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,179.54
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Special Education Transportation Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$830.48
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Department of Healthcare Finance Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$317.53
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Department of Motor Vehicles Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,033.15
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	OCTV Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,753.21
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Department of Health Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,218.48
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Child and Family Services Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$968.17
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Department of Employment Services Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$642.26
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	John A Wilson Building Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$739.92
PO601893	3/28/2019	KEYSTONE PLUS CONSTRUCTION COR	Local Fencing Services is needed to ensure security to Citywide Facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$52,128.86
PO601972	3/29/2019	RWD CONSULTING LLC	Provide reimbursable services to make needed repairs and upgrades to the school and its systems.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO601973	3/29/2019	RWD CONSULTING LLC	Provide Consolidated Maintenance Services to include all major electrical, mechanical and plumbing services.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$293,799.96
PO602011	4/1/2019	CAPITOL SERVICES MANAGEME	Emergency janitorial services for RISE.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$78,540.00
PO602160	4/4/2019	CHIARAMONTE CONSTRUCTION COMP	Capital Services Management Inc. 90 day contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$105,620.00
PO602163	4/4/2019	BLUE SKYE CONSTRUCTION LLC	Field turf maintenance and repair at twenty four (24) various DGS Facilities POP October 2018	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$290,265.00
PO602201	4/4/2019	COMMUNITY BRIDGE INC	SYNTHETICS AND CLEANUP AND MAINTENANCE OF 22 VARIOUS FIELDS, KNOWN AS GROUP A	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$317,787.17
PO602201	4/4/2019	COMMUNITY BRIDGE INC	DGS Local Providing routine maintenance to various DCPS and DPR fields	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$158,893.59
PO598343-V3	4/5/2019	MBB AFFILIATES LLC	DCPS Providing routine maintenance to various DCPS and DPR fields	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$388,136.78
PO602289	4/5/2019	HIGH SIERRA POOLS INC	SHORT TERM FAMILY HOUSING WARD 7 CONSOLIDATED MAINTENANCE CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$72,465.00
PO597413-V2	4/9/2019	CS JACKSON LLC DBA CS CONSTRUC	Pool maintenance for aquatic facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$77,804.50
PO598926-V2	4/9/2019	SUSTAINABLE FACILITIES MAN	Maintenance and repair fo the Nederman systems for FEMS station houses	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO598930-V2	4/9/2019	MBB AFFILIATES LLC	COST REIMBURSEMENT FOR WARD 4 SHORT TERM FAMILY CMC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,570.20
PO602362	4/9/2019	TRADE CENTER MANAGEMENT A	CMC REIMBURSABLE FOR WARD 7 CMC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,850.00
PO602372	4/9/2019	JENKS INC DBA WS JENKS AND SONS	Parking Spaces @ Wilson Bldg	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO602392	4/9/2019	CHIARAMONTE CONSTRUCTION COMP	Citywide Plumbing Materials, Supplies, and Equipment.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$175,000.00
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	SEE ATTACHED Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13.23

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$78.74
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$326.40
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$934,808.02
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,120.53
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$138,337.42
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$116,623.47
PO595984-V2	4/12/2019	COMMUNITY BRIDGE INC	Grass Maintenance Services City Wide Grass Maintenance is Needed throughout the District of Columbia Prop City Wide Grass Maintenance is Needed throughout the District of Columbia Properties. Grass	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,619.85
PO599298-V3	4/12/2019	COMMUNITY BRIDGE INC	and 6	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$449.44
PO599298-V3	4/12/2019	COMMUNITY BRIDGE INC	Priority 1 & 2 - Snow Services is needed to ensure that Pre-Treatment and Snow Removal are within compliance to Wards 5 and 6	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$359,662.54
PO599298-V3	4/12/2019	COMMUNITY BRIDGE INC	and 6	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,340.52
PO599298-V3	4/12/2019	COMMUNITY BRIDGE INC	Priority 1 & 2 - Snow Services is needed to ensure that Pre-Treatment and Snow Removal are within compliance to Wards 5 and 6	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,896.05
PO599298-V3	4/12/2019	COMMUNITY BRIDGE INC	Priority 1 & 2 - Snow Services is needed to ensure that Pre-Treatment and Snow Removal are within compliance to Wards 5 and 6	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$67,200.26
PO602595	4/12/2019	COMMUNITY BRIDGE INC	DCPS SNOW REMOVAL SERVICES (WARDS 7-8) PRIORITIES 1-3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42,863.91
PO602595	4/12/2019	COMMUNITY BRIDGE INC	DGS LOCAL SNOW REMOVAL SERVICES (WARDS 7-8) PRIORITIES 1-3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$82,544.20
PO602666	4/17/2019	G-SIDA GENERAL SERVICES	Cleaning Services for Building	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$56,167.29
PO602949	4/23/2019	SOIL AND LAND USE TECHNOLOGY	MAINTAIN RECORDS IN SALESFORCE WATER APPLICATION.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$57,009.72
PO602949	4/23/2019	SOIL AND LAND USE TECHNOLOGY	AND MAINTAIN RECORDS IN SALESFORCE WATER APPLICATION.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$915,654.28
PO602951	4/23/2019	CHIARAMONTE CONSTRUCTION COMP	Field turf maintenance and repair at twenty four (24) various DGS Facilities POP October 2018	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$219,838.00
PO599291-V2	4/24/2019	CHIARAMONTE CONSTRUCTION COMP	DHS snow removal	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,855.09
PO599291-V2	4/24/2019	CHIARAMONTE CONSTRUCTION COMP	DCPS snow removal	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$121,406.00
PO599291-V2	4/24/2019	CHIARAMONTE CONSTRUCTION COMP	DGS Local snow removal	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$22,913.78
PO600412-V2	4/24/2019	AL S TWIN AIR LLC	ON CALL HVAC TECHNICIAN SERVICES @ VARIOUS LOCATIONS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO598226-V3	4/25/2019	G-SIDA GENERAL SERVICES	Snow Shoveling Services is needed for Snow Removal	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,979.00
PO598227-V3	4/25/2019	CLEAN CITY LLC	Snow Shoveling Services is needed for Snow Removal	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,989.72
PO598370-V3	4/25/2019	ALL PRO ALL SERVICES	Snow Shoveling Services is needed for Snow Removal	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,871.13
PO597008-V2	4/29/2019	R&R JANITORIAL PAINTING	We have a group of properties that are receiving janitorial services. This amount will cover from Oct 1, 2018 until Feb 18, 2019. I have reduce the amount proposed from \$711,461.45 to \$601,461.45. I have reduce the cost reimbursement allocation to 20k. \$505,618.65 \$75,842.80	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$27,423.12
PO597008-V2	4/29/2019	R&R JANITORIAL PAINTING	We have a group of properties that are receiving janitorial services. This amount will cover from Oct 1, 2018 until Feb 18, 2019. I have reduce the amount proposed from \$711,461.45 to \$601,461.45. I have reduce the cost reimbursement allocation to 20k. \$505,618.65 \$75,842.80	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$436,703.52
PO597008-V2	4/29/2019	R&R JANITORIAL PAINTING	We have a group of properties that are receiving janitorial services. This amount will cover from Oct 1, 2018 until Feb 18, 2019. I have reduce the amount proposed from \$711,461.45 to \$601,461.45. I have reduce the cost reimbursement allocation to 20k. \$505,618.65 \$75,842.80	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,033.20
PO597008-V2	4/29/2019	R&R JANITORIAL PAINTING	We have a group of properties that are receiving janitorial services. This amount will cover from Oct 1, 2018 until Feb 18, 2019. I have reduce the amount proposed from \$711,461.45 to \$601,461.45. I have reduce the cost reimbursement allocation to 20k. \$505,618.65 \$75,842.80	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$61,982.26
PO603129	4/29/2019	KEYSTONE PLUS CONSTRUCTION COR	Portion of Change Order for Building Owner Required/requested Design/Construction changes HVAC System and related changes.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$111,840.16
PO603129	4/29/2019	KEYSTONE PLUS CONSTRUCTION COR	related changes.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$249,792.84
PO603190	4/30/2019	EMERGENCY 911 SECURITY	PROVIDE LOCKSMITH SUPPLIES AND SERVICES AT VARIOUS LOCATIONS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42,521.86
PO603284	5/1/2019	REK CONSTRUCTION AND DEVELOP	To repair fence at 27th & K St., NW	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$35,500.00
PO603431	5/6/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS Re tag the fire extinguisher	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,123.62
PO603457	5/6/2019	IJS LIMITED LLC	Provide pest control services for all MPD facilities to ensure a safe and healthy environment.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,829.95
PO603058-V2	5/7/2019	ADRIAN L. MERTON INC.	Health)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$200,113.71
PO603535	5/7/2019	GNT GROUP LLC	DHS Cleaning the interior of the Sports Arena during event for DHS. (St. Elizabeth Campus)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,970.24
PO603588	5/8/2019	NATIONAL SERVICE CONTRACTORS	DMV Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$990.44
PO603588	5/8/2019	NATIONAL SERVICE CONTRACTORS	DGS Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$402,869.28
PO603588	5/8/2019	NATIONAL SERVICE CONTRACTORS	DBH Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$990.44

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603588	5/8/2019	NATIONAL SERVICE CONTRACTORS	RFK Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,742.10
PO603588	5/8/2019	NATIONAL SERVICE CONTRACTORS	DHS Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,946.60
PO603588	5/8/2019	NATIONAL SERVICE CONTRACTORS	DCPS Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$91,597.77
PO603600	5/8/2019	COMMUNITY BRIDGE INC	DOH Local Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,273.04
PO603600	5/8/2019	COMMUNITY BRIDGE INC	DHS Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,744.28
PO603600	5/8/2019	COMMUNITY BRIDGE INC	Department of Behavior Health Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$521.84
PO603600	5/8/2019	COMMUNITY BRIDGE INC	DCPS Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$275,342.66
PO603600	5/8/2019	COMMUNITY BRIDGE INC	DGS Local Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$696,444.24
PO603600	5/8/2019	COMMUNITY BRIDGE INC	OSSE Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$284.13
PO603697	5/10/2019	PRECISION CAPITAL PARTNER	Janitorial Supplies, Equipment, and Materials.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$91,666.50
PO603699	5/10/2019	NBA OFFICE PRODUCTS INC	Janitorial Supplies, Equipment, and Materials.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$91,666.50
PO603700	5/10/2019	IJS LIMITED LLC	Integrated Pest Management Services for MPD facilities to provide pest control services.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,816.58
PO603701	5/10/2019	ALTERNATIVES RENEWABLE SO	Citywide Janitorial Supplies and Goods	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$91,666.50
PO595719-V3	5/14/2019	CAPITAL AREA BUS SOL GROUP LLC	FY19-FM-Janitorial Svcs @ Pat Handy Shelter-POP-11/1/18-9/30/19-Operating FY19-FM-Janitorial Svcs @ Pat Handy Shelter-POP-11/1/18-9/30/19-Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$671,841.28
PO595719-V3	5/14/2019	CAPITAL AREA BUS SOL GROUP LLC	FY19-FM-Janitorial Svcs @ Pat Handy Shelter-POP-11/1/18-9/30/19-Operating FY19-FM-Janitorial Svcs @ Pat Handy Shelter-POP-11/1/18-9/30/19-Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37,187.55
PO603845	5/14/2019	SPECTRUM MANAGEMENT, LLC	CMC Services for OCTV	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$155,331.03
PO603909	5/15/2019	BROUGHTON CONSTRUCTION CO LLC	DGS Local FCV LIST- Fire Extinguishers/Sprinklers PRICING-Phase I Perform Repairs overall sprinkler, fire extinguishers and fire alarm issues	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$271,449.40
PO600035-V2	5/21/2019	HIGH SIERRA POOLS INC	Provide maintenance, repairs, inspections and chemicals for district swimming pools city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$73,000.00
PO600035-V2	5/21/2019	HIGH SIERRA POOLS INC	Local - Provide maintenance, repairs, inspections and chemicals for district swimming pools city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO604122	5/21/2019	GNT GROUP LLC	We are requesting funding from June 1 & Sept 30 to provide janitorial services at the DMV at Rhode Island Ave.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,351.81
PO604122	5/21/2019	GNT GROUP LLC	We are requesting funding from June 1 & Sept 30 to provide janitorial services at the DMV at Rhode Island Ave.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,484.03
PO596473-V3	5/23/2019	WKM SOLUTIONS LLC	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-0025E in accordance with Section 8.8 Exercise Option Year One(1), Task Order Issuances TBD, Contractual Modification No. 01, Period of Performance February 6, 2018	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596473-V3	5/23/2019	WKM SOLUTIONS LLC	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-0025E in accordance with Section 8.8 Exercise Option Year One(1), Task Order Issuances TBD, Contractual Modification No. 01, Period of Performance February 6, 2018	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,894.60
PO596473-V3	5/23/2019	WKM SOLUTIONS LLC	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-0025E in accordance with Section 8.8 Exercise Option Year One(1), Task Order Issuances TBD, Contractual Modification No. 01, Period of Performance February 6, 2018	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,313.08
PO604255	5/23/2019	HR GENERAL MAINTENANCE CORP	DGS Local Provide ms4 and compliance inspections for storm water management for properties in the DGS portfolio.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,110.55
PO604298	5/23/2019	HR GENERAL MAINTENANCE CORP	Roof Repairs for various location under the summer readiness project.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$324,744.00
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DOES Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,926.77
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	Office of Auditor/Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$80.02
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	Dept Disability Services Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$760.07
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DHS Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,683.07
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	CFS Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,904.52
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DC Lottery/Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$611.81
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DHCD Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$485.38
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	OSSE Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,556.49
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	Dept of Insurance & Banking Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,216.85
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$165,157.88
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DBH Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,225.25
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DCPS Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$102,538.61
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DHCF Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$952.60
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	Special Education Transportation Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,491.44
PO603292-V2	5/24/2019	RSC ELECTRICAL AND MECHANIC	DOH Cooling Switchover for buildings that need additional support.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,409.24
PO604362	5/24/2019	PROTEC CONTRUCTION INC.	DCPS ON CALL HVAC TECHNICIAN SERVICES @ VARIOUS LOCATIONS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$65,000.00
PO604362	5/24/2019	PROTEC CONTRUCTION INC.	ON CALL HVAC TECHNICIAN SERVICES @ VARIOUS LOCATIONS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$135,000.00
PO599294-V3	5/28/2019	COMMUNITY BRIDGE INC	DCPS Snow Pre-Treatment and Removal Services are needed to ensure that we are able to respond to inclement weather	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$46,076.16
PO603524	5/29/2019	NATIONAL ELEVATOR INSPECTION	and escalators at various DGS operated facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$59,300.00
PO596837-V2	5/31/2019	ONE KARE ENTERPRISE LLC	The FY19 portion of the contract (October 1, 2018 through September 30, 2019) for \$54,192.32. This contract had an estimate value of \$81288.48 and the FY18 portion of the contract (June 1, 2018 through September 30, 2018) for \$27,096.16 (basic services).	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$27,638.08
PO596837-V2	5/31/2019	ONE KARE ENTERPRISE LLC	The FY19 portion of the contract (October 1, 2018 through May 31, 2019) for \$54,192.32. This contract had an estimate value of \$81288.48 and the FY18 portion of the contract (June 1, 2018 through September 30, 2018) for \$27,096.16 (basic services).	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$54,192.32
PO601414-V2	5/31/2019	R&R JANITORIAL PAINTING	2/19/2019-6/19/2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,280.99
PO601414-V2	5/31/2019	R&R JANITORIAL PAINTING	2/19/2019-6/19/2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$41,742.29
PO601414-V2	5/31/2019	R&R JANITORIAL PAINTING	2/19/2019-6/19/2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$439,214.43
PO601414-V2	5/31/2019	R&R JANITORIAL PAINTING	2/19/2019-6/19/2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,137.19
PO604577-V2	6/4/2019	LAMAY B. ADAMS	On Call Landscaping services and supplies for various government properties.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO601657-V3	6/5/2019	R&R JANITORIAL PAINTING	DGS Local To provide onsite and roving janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$487,839.24
PO601657-V3	6/5/2019	R&R JANITORIAL PAINTING	RFK To provide onsite and roving janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,429.84
PO604812	6/6/2019	STAR SERVICES LLC	Child & Family Services- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$968.17
PO604812	6/6/2019	STAR SERVICES LLC	Department of Health Care Finance- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$317.53
PO604812	6/6/2019	STAR SERVICES LLC	Office of the Auditor- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26.67
PO604812	6/6/2019	STAR SERVICES LLC	Department of Employment Services- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$642.26
PO604812	6/6/2019	STAR SERVICES LLC	DC Lottery & Charitable Games- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$203.94
PO604812	6/6/2019	STAR SERVICES LLC	Department of Human Services- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,227.69
PO604812	6/6/2019	STAR SERVICES LLC	Department of Insurance, Securities & Banking- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$405.62
PO604812	6/6/2019	STAR SERVICES LLC	Office of the State Superintendent of Education- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$518.83
PO604812	6/6/2019	STAR SERVICES LLC	Public Service Commission- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5.70
PO604812	6/6/2019	STAR SERVICES LLC	Special Education Transportation- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$830.48
PO604812	6/6/2019	STAR SERVICES LLC	Department of Behavioral Health- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,075.08

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PO604812	6/6/2019	STAR SERVICES LLC	Department of Disability Services - HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$253.36
PO604812	6/6/2019	STAR SERVICES LLC	Department of Health - HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,218.48
PO604812	6/6/2019	STAR SERVICES LLC	Department of Motor Vehicle- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49.11
PO604812	6/6/2019	STAR SERVICES LLC	Local - HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$89,091.73
PO604812	6/6/2019	STAR SERVICES LLC	Department of Housing & Community Development- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$161.79
PO604812	6/6/2019	STAR SERVICES LLC	Office of the Peoples Counsel- HVAC Filters for Various Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3.56
PO598331-V3	6/10/2019	SUSTAINABLE FACILITIES MAN	SHORT TERM FAMILY HOUSING WARD 4 CONSOLIDATED MAINTENANCE CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$313,341.27
PO598344-V3	6/10/2019	SUSTAINABLE FACILITIES MAN	SHORT TERM FAMILY HOUSING WARD 8 CONSOLIDATED MAINTENANCE CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$318,937.92
PO599082-V2	6/10/2019	ATEL CONSULTING GROUP LLC	Building Materials FMT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO602229-V2	6/10/2019	MILLENNIUM POOL AND SPA, LLC	Local Emergency Contract- Spray Park Reimbursable Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,620.00
PO602229-V2	6/10/2019	MILLENNIUM POOL AND SPA, LLC	Emergency Contract- Spray Park Reimbursable Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO604959	6/10/2019	U STREET PARKING, INC.	(DGS LOCAL) PARKING MANAGEMENT SERVICES, SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$289,861.92
PO605034	6/11/2019	HIGH SIERRA POOLS INC	PROVIDE FUNDING FOR COST REIMBURSABLE REPAIRS, CHEMICALS, TIME AND MATERIALS UNDER DCAM-19-NC-IFB-0003	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$350,000.00
PO605314	6/17/2019	BLUE SKYE CONSTRUCTION LLC	On Call Fire Alarm repairs as needed at Wilson HS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$231,000.00
PO596389-V3	6/18/2019	FORT MYER CONSTRUCTION CORPORA	DCPS Mowing, seeding, aerating, and fertilizing Athletic Fields.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO596389-V3	6/18/2019	FORT MYER CONSTRUCTION CORPORA	DGS Local Mowing, seeding, aerating, and fertilizing Athletic Fields.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$99,199.04
PO602349-V3	6/18/2019	ISM SERVICES, INC.	Please refer to attached scope of work.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$152,230.00
PO605317	6/18/2019	MBB AFFILIATES LLC	CMC-Monthly-Duke Ellington	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$331,623.06
PO605318	6/18/2019	MBB AFFILIATES LLC	CMC-REIMBURSABLE - DUKE ELLINGTON 6/19/19 - 9/30/19 (SEE ATTACHED)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO605334	6/18/2019	SPECTRUM MANAGEMENT, LLC	structural & firehook	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,020.93
PO605334	6/18/2019	SPECTRUM MANAGEMENT, LLC	plumbing and structural & firehook	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$399.39
PO605334	6/18/2019	SPECTRUM MANAGEMENT, LLC	and structural & firehook	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,162.50
PO605334	6/18/2019	SPECTRUM MANAGEMENT, LLC	structural & firehook	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$309.58
PO605334	6/18/2019	SPECTRUM MANAGEMENT, LLC	firehook	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$195,189.70
PO605334	6/18/2019	SPECTRUM MANAGEMENT, LLC	and structural & firehook	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$282.50
PO605334	6/18/2019	SPECTRUM MANAGEMENT, LLC	firehook	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$797.90
PO604257-V2	6/19/2019	BOLAND TRANE SERVICES INC	Full Service Preventive Maintenance Multiple Sites(Inspections, maintenance, emergency services and repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36,828.55
PO604260-V2	6/19/2019	BOLAND TRANE SERVICES INC	Full Service Inspections, maintenance, emergency services and repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$44,309.50
PO605411	6/19/2019	DC GENERAL CONSTRUCTION INC	Inspections, Maintenance & Repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$69,000.00
PO599497-V2	6/21/2019	TIDEWATER, INC.	and testimony as needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$94,681.00
PO599497-V2	6/21/2019	TIDEWATER, INC.	review, and testimony as needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$45,390.00
PO599497-V2	6/21/2019	TIDEWATER, INC.	analysis, review, and testimony as needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,929.00
PO605498	6/21/2019	ALTERNATIVES RENEWABLE SO	Emergency plumbing repair service at one (1) DCPS facility Ron Brown MS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,175.60
PO605505	6/21/2019	SCHINDLER ELEVATOR CORPORATION	Elevator Maintenance @ Patt Handy Shelter	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,800.00
PO605508	6/21/2019	R&R JANITORIAL PAINTING	Citywide Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$419,839.36
PO605508	6/21/2019	R&R JANITORIAL PAINTING	Citywide Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO605508	6/21/2019	R&R JANITORIAL PAINTING	Citywide Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$723.00
PO605510	6/21/2019	R&R JANITORIAL PAINTING	(DGS LOCAL) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$277,615.45
PO605510	6/21/2019	R&R JANITORIAL PAINTING	(DEPT OF HEALTH) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,644.85
PO605510	6/21/2019	R&R JANITORIAL PAINTING	(RFK STADIUM) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$31,917.10
PO605510	6/21/2019	R&R JANITORIAL PAINTING	(RFK) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,816.40
PO605510	6/21/2019	R&R JANITORIAL PAINTING	(OSSE) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$84,595.97
PO605512	6/21/2019	CLEAN TEAM JANITORIAL SERVICES	(DGS LOCAL) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$275,534.11
PO605512	6/21/2019	CLEAN TEAM JANITORIAL SERVICES	(RFK STADIUM) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,544.73
PO605512	6/21/2019	CLEAN TEAM JANITORIAL SERVICES	(DEPT OF HEALTH) CITYWIDE JANITORIAL SERVICES, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,271.80
PO599580-V2	6/26/2019	GOLF CART SALES AND SERVICE I	Repair of RFK golf carts on site.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,000.00
PO600227-V2	6/26/2019	HR GENERAL MAINTENANCE CORP	Roof leak on call repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO605639	6/26/2019	CAPITOL SERVICES MANAGEME	Cleaning services @ RISE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$84,648.67
PO605758	6/27/2019	HIGH SIERRA POOLS INC	0003	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO605768	6/28/2019	SPECTRUM MANAGEMENT, LLC	PROVIDE BASIC MAINTENANCE AND REPAIR SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$192,898.63
PO605836	6/28/2019	GENERAL SERVICES INC	Plumbing for the day to day operation at RFK Stadium	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,498.50
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.27
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$29.16
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,422.31
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$96.23
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$9.01
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$10.87
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1.33
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$208.11
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$545.59
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$450.69
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$151.11
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$19,751.43
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$920.99
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$704.93
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$14.32
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$193.26
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$462.35
PO598418	1/9/2019	ENERGYCAP, INC.	EnergyCAP Bill Management Platform license and database hosting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,538.69
PO598749	1/17/2019	PROTIVIT GOVERNMENT SERVICES	Temporary Legal Support Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$22,320.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Drew ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Jefferson MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Dorothy Height ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	MacFarland MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Duke Ellington Schools of the Arts	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Tyler ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Johnson MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Phelps ACE HS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Plummer ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Smothers ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO599781	2/8/2019	LIGHTBOX/BLUEFIN PARTNERS	Boone ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,651.00
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	McKinley Tech HS Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$723.00
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Brookland MS Roof: DOEE Fee	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$723.00
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Cardozo HS Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,084.00
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Bundy School Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$723.00
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	MacFarland MS Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,195.74
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Deal MS Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$723.00
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Woodrow Wilson HS Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$723.00
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	JO Wilson ES Bioretention	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,175.91
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Murch ES Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,630.47
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Young ES Rainharvesting	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,175.91
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Ludlow Taylor ES Roof	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,630.47
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Brookland MS Bioretention	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,175.91
PO601105	3/12/2019	LIGHTBOX/BLUEFIN PARTNERS	Ludlow Taylor Porous Pavers	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,175.91
PO595928-V2	3/28/2019	MINDFINDERS INC	FY 19 Mindfinders Professional Services SE	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$309,917.60
PO601974	3/29/2019	TENLEYTOWN LLC	FY19 Short term Organics collections(April 1 thru June 28, 2019).	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$85,471.53
PO601974	3/29/2019	TENLEYTOWN LLC	FY19 Short term Organics collections (April 1 thru June 28, 2019).	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$13,353.23
PO602116	4/3/2019	LIGHTBOX/BLUEFIN PARTNERS	Alice Deal Elementary School	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,813.56
PO602116	4/3/2019	LIGHTBOX/BLUEFIN PARTNERS	Wilson Aquatic Center	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,736.45
PO602116	4/3/2019	LIGHTBOX/BLUEFIN PARTNERS	Wilson Building	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$946.29
PO602116	4/3/2019	LIGHTBOX/BLUEFIN PARTNERS	H Street Car Barn	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4,674.68
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$85.48
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$21.50
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$138.58
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$141.42
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$85.99
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$193.23
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$106.46
PO603448	5/6/2019	ENERGYCAP, INC.	Addition of 100 meters to existing EnergyCAP Enterprise license.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,817.54
PO604015	5/18/2019	ENEL X NORTH AMERICA, INC.	Energy Supply and Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO596431-V3	6/25/2019	ROSS PROFESSIONAL SERVICES	FY 19 Ross Professional Services HSA/SE	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$176,524.16
PO596431-V3	6/25/2019	ROSS PROFESSIONAL SERVICES	FY 19 Ross Professional Services HSA/SE	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$23,062.40
PO605491	6/28/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 4 (Operating) Rear load Ward 1-4 (thru Sept 30 2018)	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$12,366.38
PO594918	1/9/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 4 (Operating) Rear load Ward 1-4 -SUPPLEMENTAL SERVICES	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$28,775.38
PO594885	2/21/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 2 (Operating) Front load Ward 1-4	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$28,896.00
PO594908	2/21/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 6 (Operating) Trailer & Compactor Services	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$62,916.92
PO600408	2/25/2019	BATES TRUCKING COMPANY, INC.	FY 19 - Recycling Collection Svcs Bates PATCH Ward 1 thru 4 (cart, dumpster, and compactor services)	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO594812	2/27/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 6 (Operating) Trailer & Compactor Services - SUPPLEMENTAL SERVICES	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$25,567.69
PO600551	2/28/2019	F&L CONSTRUCTION INC.	FY19 Supplemental Services DHS shelter sites Monday, January 21, 2019 (F&L Construction)	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$1,000.00
PO594907-V2	4/25/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 3 (Operating) Front load Ward 5-8	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$153,456.00
PO59642-V2	5/23/2019	NORTH CAPITOL PARTNERS INC	FY 2019 (Operating) Bulk Services North Capitol Partners	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO595815-V2	1/3/2019	ROME CHARTERS LLC	Street, S.E. Washington, DC 20020 Friday, November 30, 2018 Pick up 10:30am	0401 TRAVEL -LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO595815-V2	1/3/2019	ROME CHARTERS LLC	10:30am	0401 TRAVEL -LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Roundtrip airport transportation is expected to depart on or after June 22, 2019 and expected to return by July 6, 2019. P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$9,855.00 DCPS POC: Kayla Gatalica Manager, Global Programs Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C.202.590.7514			
PO597821	1/4/2019	ROME CHARTERS LLC		0401 TRAVEL -LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,855.00
			Bus Transportation to and from Kelly Miller and HD Woodson to showcase CTE Programs DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415			
PO598088	1/4/2019	ROME CHARTERS LLC	PO NOT TO EXCEED \$1095.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0401 TRAVEL -LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO598088	1/4/2019	ROME CHARTERS LLC	Bus Transportation to and from Elliot-Hine MS and HD Woodson to showcase CTE Programs	0401 TRAVEL -LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO598088	1/4/2019	ROME CHARTERS LLC	Bus Transportation to and from Howard University Middle and HD Woodson to showcase CTE Programs	0401 TRAVEL -LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO598607	1/15/2019	DARREN WATSON	D&M Transportation -Jan. 17 (roundtrip) POC: RYAN JOHNSON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL -LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			One Bus to go on a Field Trip on Thursday, January 17, 2019 to National Counter Terrorism (1500 Tysons McLean Dr., McLean, VA 22101) From 3101 16th St., NW Washington, DC 20010. Departing Time 9:00 AM Returning Time 3:00 PM POC: G HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598718	1/16/2019	JC CHARTERS AND TOURS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO599236	1/28/2019	SCOTT BUSINESS SVCS	Career Bridge Interview Day morning buses - HD Woodson	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO599236	1/28/2019	SCOTT BUSINESS SVCS	Career Bridge Interview Day morning buses - Cardozo	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
			Career Bridge Interview Day morning buses - Ballou DCPS CONTACT: Ryan Johnson Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$1,555.00 PO VALID FROM DATE OF AWARD THROUGH 09/19/2019.			
PO599236	1/28/2019	SCOTT BUSINESS SVCS		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO599236	1/28/2019	SCOTT BUSINESS SVCS	Career Bridge Interview Day morning buses - Dunbar	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO599236	1/28/2019	SCOTT BUSINESS SVCS	Career Bridge Interview Day morning buses - Coolidge	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO599239	1/28/2019	HERSCHEL SHIRLEY	Career Bridge Interview Day afternoon session buses - Roosevelt HS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO599239	1/28/2019	HERSCHEL SHIRLEY	Career Bridge Interview Day afternoon session buses - Anacostia HS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
			Career Bridge Interview Day afternoon session buses - Eastern HS DCPS CONTACT: Ryan Johnson Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$1,400.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO599239	1/28/2019	HERSCHEL SHIRLEY		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO599239	1/28/2019	HERSCHEL SHIRLEY	Career Bridge Interview Day afternoon session buses - CHEC	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
			Bus for student travel to Marriott Wardman Park - Rome Charters - Feb 8 POC: RYAN JOHNSON 202 4425415 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO599273	1/29/2019	ROME CHARTERS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$730.00
PO595819-V3	1/30/2019	BATTLE'S TRANSPORTATION	Transportation for the We the Girls Leadership Series Meeting (Feb)	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO595819-V3	1/30/2019	BATTLE'S TRANSPORTATION	Transportation for the We the Girls Leadership Series Meeting (Jan)	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO595819-V3	1/30/2019	BATTLE'S TRANSPORTATION	Transportation for the We the Girls Leadership Series Meeting (Jan 31)	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO595819-V3	1/30/2019	BATTLE'S TRANSPORTATION	Transportation for the We the Girls Leadership Series Meeting (Dec)	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,280.00
			Field Trip Date: June 6, 2019 Destination: Port Discovery Departure: 9:00 am Return: 2:30pm POC: YOLANDA JAUREGUIZAR 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599504	2/1/2019	KELLER TRANSPORTATION, INC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
			Field Trip Date: June 7, 2019 Destination: Allen Pond Park Departure: 9:15 am Return: 2:00 pm			
PO599504	2/1/2019	KELLER TRANSPORTATION, INC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
			BUS SERVICE 9am 4400 Iowa Ave NW Washington, DC 20011 Drop off location & return time is: 12:00 pm 1900 Anacostia Dr SE Washington, DC 20019, 1 @ \$425.00 POC: J AVILES 202 5766207 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599741	2/8/2019	MILES AWAY CHARTER LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,550.00
			Payment for bus transportation for students' trip to Ski Liberty Mountain Resort. POC: ROBERTA KLEPKO 202 7244593 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599742	2/8/2019	MILES AWAY CHARTER LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
			industry. POC: A BARNES 202 6453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599962	2/13/2019	JC CHARTERS AND TOURS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600009	2/13/2019	DILLONS BUS SERVICE INC	Field Trip: Date: June 10, 2019 Destination: Calvert Cliffs State Park Departure: 8:00 am Return: 3:00 pm POC: YJAUREGUIZAR 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,306.00
PO600257	2/21/2019	WASH METRO AREA TRANSIT A	500 Smartrip cards for families experiencing homelessness P.O. is valid from date of award through September 30, 2019 P.O. shall not exceed \$16,000.00 DCPS Point of Contact: Tierra Washington Youth Engagement Division 202- 939-3618	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,000.00
PO600322	2/22/2019	SCOTT BUSINESS SVCS	As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge is required to provide off-site work-based learning trips around the city. The request covers transportation for two upcoming trips in Spring 2019. POC: A HOGAN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$622.00
PO600709	3/4/2019	SCOTT BUSINESS SVCS	Bus to The Arc for Johnson MS Students DCPS CONTACT: Clifton Martin C/o Ms. Kiara Battle HD Woodson Senior High School Phone: 1(202)724-4500 PO NOT TO EXCEED \$311.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO600710	3/4/2019	SCOTT BUSINESS SVCS	Bus services for school trip to Anacostia HS on March 7, 2019. POC: NICOLE EBONI HILL 202 6916050 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.00
PO597071	3/5/2019	KELLER TRANSPORTATION, INC	College Field Trip to George Mason University. Keller bus company will be transporting us. POC: BRANDON WIMMS 202 282-0120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO595827	3/12/2019	MILES AWAY CHARTER LLC	Bus Service Pick-Up Location Depart @ 9am 4400 Iowa Ave NW Washington, DC 20011 Destination 3200 Mount Vernon Hwy Mt Vernon, VA 22121 Departing @ 2pm POC: JONATHAN AVILES 202 5766207 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO601111	3/12/2019	TEMPLE HILLS ROLLER SKATI	May 3, 2019 Admission, skate rental, 2 slices of pizza, drink and glow stick	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO601111	3/12/2019	TEMPLE HILLS ROLLER SKATI	April 26, 2019 Admission, skate rental, 2 slices of pizza, drink and glow stick POC: P BAILEY 6737385 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO601111	3/12/2019	TEMPLE HILLS ROLLER SKATI	April 29, 2019 Admission, skate rental, 2 slices of pizza, drink and glow stick	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO601560	3/20/2019	ROME CHARTERS LLC	We are taking 20-30 students to Microsoft on April 9th and 11 th for a tour and information session.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,094.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	6th Bus for Ballou HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	9th Bus for Phelps HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	7th Bus for Columbia Heights Educational Center CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	5th Bus for Cardozo HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			1st Bus for Eastern HS CTE Students DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$4,950.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601763	3/25/2019	HERSCHEL SHIRLEY		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	2nd Bus for Woodson HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	4th Bus for McKinley HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	3rd Bus for Dunbar HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	8th Bus for Anacostia HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	10th Bus for Wilson HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO601763	3/25/2019	HERSCHEL SHIRLEY	11th Bus for Coolidge HS CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
			Bus for Interviews at OSSE on March 28th for 20 students. POC: K MORRIS 2027244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601767	3/25/2019	ROME CHARTERS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
			Bus Transportation to Natural History Museum 1/8 2019 POC: DARA WATSON 202 5766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO592819-V2	3/27/2019	ROME CHARTERS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,095.00
PO602026	4/1/2019	SPIRIT CRUISES, LLC	Beverage Package	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$354.00
PO602026	4/1/2019	SPIRIT CRUISES, LLC	Fees: June 13, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$703.82
PO602026	4/1/2019	SPIRIT CRUISES, LLC	Student Boarding Photo June 13, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO602026	4/1/2019	SPIRIT CRUISES, LLC	Beverage Package	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$366.00
			Social Studies Culminating Field Trip: Spirit Cruise for 8th Grade Students Thursday, June 13, 2019 POC: TRACY AUKWARD 202 576 6236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT 11:15 a.m.			
PO602026	4/1/2019	SPIRIT CRUISES, LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,102.06
			Social Studies Culminating Field Trip: Spirit Cruise for 7th Grade Students Thursday, June 20, 2019 11:15 a.m.			
PO602026	4/1/2019	SPIRIT CRUISES, LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,033.14
PO602026	4/1/2019	SPIRIT CRUISES, LLC	Student Boarding Photo June 13, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.00
PO602026	4/1/2019	SPIRIT CRUISES, LLC	Fees: June 13, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$680.74
			Ballou CTE bus transportation Volvo Factory - Keller Transportation POC: RYAN JOHNSON 202 442 5415 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598426	4/3/2019	KELLER TRANSPORTATION, INC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,225.00
PO602120	4/3/2019	ROME CHARTERS LLC	Student Transportation for work based learning event @Courthouse	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$547.00
PO602120	4/3/2019	ROME CHARTERS LLC	Student transportation for local work based learning @DCPS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO602120	4/3/2019	ROME CHARTERS LLC	Student Transportation to Technology Day @Pentagon	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO602120	4/3/2019	ROME CHARTERS LLC	Student transportation for work based learning event @HU	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$684.00
			Our AOHT students will be visiting the Marriott Marquis for a WBL event. POC: ANDREW BARNES PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602145	4/3/2019	JC CHARTERS AND TOURS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
			Battles Transportation will provide transportation services for a Field Trip POC: L DAVIS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602146	4/3/2019	BATTLE'S TRANSPORTATION		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
			Selected group of 30 top seniors will explore college options in Florida. Visits to 2-3 schools have been coordinated. POC: FABIOLA CADET 202 645 3400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602403	4/9/2019	PARTRANS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,100.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602553	4/12/2019	JC CHARTERS AND TOURS LLC	DESTINATION: 1) PATRICK HENRY HS - 12449 W. PATRICK HENRY RD., ASHLAND, VA 23005 2) KINGS DOMINION THEME PARK - 16000 THEME PARK WAY, DOSWELL VA 23047 DATE TRIP: FRIDAY, MAY 31, 2019 DEPARTING TIME 6:00 A.M. DEPARTURE TIME: 7:00PM RETURN TIME TBD DEPARTURE LOCATION: BELL MULTICULTURAL SHS/CHEC 3101 16th ST., NW WASHINGTON, DC 20010 POC: G HERNANDEZ PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,400.00
PO602284	4/15/2019	KELLER TRANSPORTATION, INC	April 12 CTE visit to Freddie Mac POC: RYAN JOHNSON 202 442 5415 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO602720	4/18/2019	ROME CHARTERS LLC	May 20, 2019 Career Visit Wilson HS, Rome Charters Quote#931	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$730.00
PO602862	4/22/2019	DARREN WATSON	Bus on 04/26/19 for Biomedical WBL trip for Eastern CTE Students	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO602940	4/23/2019	BATTLE'S TRANSPORTATION	Quote for May 9, 2019 (3 Buses Needed) and June 13, 2019 (3 Buses Needed), 6 Buses Total at \$600.00 per bus. Final itinerary to be determined. Bus #1: LaSalle Education Campus & West Education Campus Bus #2: Leckie Education Campus & Excel Academy Bus #3: Brookland Middle School & Columbia Heights Education Campus (& Kelly Miller Middle School)	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO602971	4/24/2019	SCOTT BUSINESS SVCS	Bus pick-up and drop for 5 schools. Schools to be determined. POC: ROSS MAPPE 2024425090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,830.00
PO602972	4/24/2019	BATTLE'S TRANSPORTATION	Battle transportation will provide transportation services for a field trip to Andrews Airforce Base POC: LATERRIA DAVIS 7244627 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$783.00
PO603174	4/30/2019	BATTLE'S TRANSPORTATION	Pick-up Date: 05/03/2019 Pick-up Time: 09:00 AM Vehicle Type: SCHOOL B US Occasion: Trip Duration: 6 hr(s) Routing Details: PU: Marie Reed, 2201 18th St NW, Washington DC, 20009 WT: Walter E. Washington Convention Center, 801 Mt Vernon Pl NW, Washington DC, 20001 POC: PHALLON LATTIMORE 202 671 1763 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO603188	4/30/2019	ROME CHARTERS LLC	Buses to Nationals Stadium POC: DARA WATSON 202 5766206 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.00
PO603199	4/30/2019	HERSCHEL SHIRLEY	McKinley Tech Bus Trip May 7-8_All-Met Transportation_Quote #0703-45 POC: Herschel Shirley POC #: 301-908-9367 PO expires 9/30/19	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,300.00
PO603289	5/1/2019	DARREN WATSON	6 FLAGS BUS FOR SENIORS POC: R KNIGHT 2026737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445.00
PO591326	5/6/2019	MILES AWAY CHARTER LLC	Period of Performance: October 1, 2018 through September 30, 2019 Pick Up Times 9:00 AM - 9:30 AM Items/Description Pre-scheduled Monday-Friday Field Trips Pre-K Students, 1 bus Return to home school 2:00 PM - 2:30 PM Unit Price Per Bus \$700.00\ Office of Early Childhood Education Program Contact Person: Lorise Worlf/Sonia Vizian Tel. No. 202-526-6026 BPA GAGA-2018-P-0077-A Pre-K Field Trips Bus Transportation Ser.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603502	5/7/2019	ROME CHARTERS LLC	May 17 Roosevelt Career Site Visit	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO603502	5/7/2019	ROME CHARTERS LLC	May 17 Dunbar Career Site Visit	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO603502	5/7/2019	ROME CHARTERS LLC	May 17 Career Visit for Ballou	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
			Battle transportation will provide transportation service for Aiton students going bowling. POC: LATERRIA DAVIS 2027244627 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603649	5/9/2019	BATTLE'S TRANSPORTATION		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO604055	5/20/2019	PARTRANS LLC	Annual George Mason University College Tour for Juniors.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO604055	5/20/2019	PARTRANS LLC	scholars sharpen their skills	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO604114	5/20/2019	JC CHARTERS AND TOURS LLC	1 BUS FOR A FIELD TRIP TO 580 WATER ST., SW WASHINGTON, DC 20024 FOR 50 8TH GRADE STUDENTS ON JUNE 11, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
			Bus Transportation Nats Stadium - May 24 POC: DARA WATSON 202 5766202 PO NOT TO EXCEED THE PO AMT PO NOT TO EXCEED THE PO AMT			
PO604163	5/21/2019	ROME CHARTERS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.00
PO593303-V3	5/23/2019	WASH METRO AREA TRANSIT A	SMARTRIP METRO BENEFITS FOR DCPL STAFF	0401 TRAVEL - LOCAL	DC PUBLIC LIBRARY	\$243.00
PO593303-V3	5/23/2019	WASH METRO AREA TRANSIT A	SMARTRIP METRO BENEFITS FOR DCPL STAFF	0401 TRAVEL - LOCAL	DC PUBLIC LIBRARY	\$15,000.00
PO593303-V3	5/23/2019	WASH METRO AREA TRANSIT A	SMARTRIP METRO BENEFITS FOR DCPL STAFF - additional cards	0401 TRAVEL - LOCAL	DC PUBLIC LIBRARY	\$2,160.00
			Bus transportation to National Mall POC: DARA WATSON 576 6202 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604371	5/28/2019	ROME CHARTERS LLC	VENDOR: DEADWYLER SCHOOL BUS, Antonio Jenkins, 202-583-0012, Quote 1	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,275.00
			Pick up students from: School: Tyler ES Destination: Columbia Heights EC and return to the same location. Date: Wed. 6-5-19 Time: 9:00 am Please Note: This purchase order shall not exceed \$340.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is Juliette E Garcia Emery PD Center 202-868-6506			
PO604372	5/28/2019	DEADWYLER SCHOOL BUS TRANSPORT		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$340.00
			Pick up students from: School: Oyster Adams (2801 Calvert Street) and Oyster Adams (2020 19th Street) Destination: Columbia Heights EC and return to the same location. Date: Wed. 6-5-19 Time: 9:00 am POC: Juliette Steadman 202-868-6578 or Elba Garcia 202-868-6580. Please note PO expires 9-30-19, and shall not exceed \$ 705.00.			
PO604372	5/28/2019	DEADWYLER SCHOOL BUS TRANSPORT		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
			Bus for Trip to Six Flags DCPS CONTACT: TRACY HATTON McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$1,500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/1029			
PO604382	5/28/2019	PARTRANS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
			Depart: 6/07/2019 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 6/07/2019 MUSEUM OF NATURAL HISTORY 10TH ST. & CONSTITUTION AVE NW WASHINGTON DC 20560 Arrive: 6/07/2019 02:30PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 POC: KALIK BOOKER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604413	5/29/2019	ROME CHARTERS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
			KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 NATIONAL ZOO 3001 CONNECTICUT AVE NW WASHINGTON DC 20008 Vehicle Type: 48 PASSENGER Wednesday 6/12/2019 Spot: 08:45AM Depart: 09:15AM Depart: 6/12/2019 09:15AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 6/12/2019 NATIONAL ZOO 3001 CONNECTICUT AVE NW WASHINGTON DC 20008 Arrive: 6/12/2019 02:30PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 POC: KALIK BOOKER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604414	5/29/2019	ROME CHARTERS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604415	5/29/2019	ROME CHARTERS LLC	<p>Monday 6/10/2019 Spot: 09:00AM Depart: 09:30AM</p> <p>Depart: 6/10/2019 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 6/10/2019 NATIONAL ZOO 3001 CONNECTICUT AVE NW WASHINGTON DC 20008 Arrive: 6/10/2019 02:30PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020</p> <p>KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Vehicle Type: 48 PASSENGER</p> <p>NATIONAL ZOO 3001 CONNECTICUT AVE NW WASHINGTON DC 20008</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
PO604415	5/29/2019	ROME CHARTERS LLC	<p>Wednesday 6/12/2019 Spot: 09:00AM Depart: 09:30AM</p> <p>Depart: 6/12/2019 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 6/12/2019 Maryland Science Center 601 Light St Baltimore MD 21230 Arrive: 6/12/2019 02:30PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020</p> <p>KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Vehicle Type: 48 PASSENGER</p> <p>Maryland Science Center 601 Light St Baltimore MD 21230</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
PO604415	5/29/2019	ROME CHARTERS LLC	<p>Thursday 6/06/2019 Spot: 08:45AM Depart: 09:15AM</p> <p>KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Vehicle Type: 48 PASSENGER</p> <p>NATIONAL MALL NATIONAL MALL DC WASHINGTON DC</p> <p>Depart: 6/06/2019 09:15AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 6/06/2019 NATIONAL MALL NATIONAL MALL DC WASHINGTON DC Arrive: 6/06/2019 02:00PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
PO604526	5/30/2019	ROME CHARTERS LLC	<p>Quote # 1013 Customer # 172 Number of Vehicles: 4 Pickup 6/3/2019 Spot: 08:45AM Depart: 09:15am</p> <p>Depart: 6/03/2019 09:15AM Francis Stevens MS/EC 2425 N Street NW Washington DC Arrive: 6/03/19 Terrapin Adventures 8600 Foundry ST Savage MD 20763</p> <p>Arrive: 6/03/2019 03:30PM Francis Stevens MS/EC 2425 N Street NW Washington DC POC: DANNY WARE 202 645 9690 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,548.00
PO604542	5/30/2019	DEADWYLER SCHOOL BUS TRANSPORT	<p>Bus Transportation-Anacostia Park</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,140.00
POS91829-V3	6/4/2019	DILLONS BUS SERVICE INC	<p>Period of Performance: October 1, 2018 - September 20, 2019</p> <p>Pick Up Times 9:00 AM - 9:30 AM</p> <p>Items/Description Pre-scheduled Monday-Friday Field Trips Pre-K Students, 1 bus</p> <p>Return to home school 2:00 PM - 2:30 PM</p> <p>Unit Price Per Bus \$1,295.00</p> <p>POC: Derrick Kazimierski POC #: 410-647-2321 PO Expires 9/30/19</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604725	6/4/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour. Hourly labor rates are based on the number of traveler's served. Four hours covers 25-49 traveler's on a single PO/Invoice.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604725	6/4/2019	COAST 2 COAST TRAVEL INC	***Motor Coach Transaction Fee*** \$100 Charter Fee For Local Trip	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604725	6/4/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$708.00
PO604725	6/4/2019	COAST 2 COAST TRAVEL INC	6th grade End of Year Trip: Travel Date: June 12, 2019 Departure Origin: McFarland MS Destination: Sandy Springs, MD Four 56 Passenger Motor Coaches	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,300.00
PO604725	6/4/2019	COAST 2 COAST TRAVEL INC	1 Adventure Park Admission Tickets Per Person	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,992.00
PO590926-V3	6/6/2019	BATTLE'S TRANSPORTATION	Period of Performance: October 1, 2018 - September 20, 2019 Pick Up Times 9:00 AM - 9:30 AM Items/Description Pre-scheduled Monday-Friday Field Trips Pre-K Students, 1 bus Return to home school 2:00 PM - 2:30 PM Unit Price Per Bus \$1,110.00 Office of Early Childhood Education Program Contact Person: Lorise Worff/Sonia Vizian Tel No. 202-526-6026 BPA GAGA-2018-P-0077-B Pre-K Field Trips Bus Transportation Serv BPA performance period: October 1, 2018 through September 30, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO590926-V3	6/6/2019	BATTLE'S TRANSPORTATION	Period of Performance: October 1, 2018 - September 20, 2019 Pick Up Times 9:00 AM - 9:30 AM Items/Description Pre-scheduled Monday-Friday Field Trips Pre-K Students, 1 bus Return to home school 2:00 PM - 2:30 PM Unit Price Per Bus \$1,110.00 Office of Early Childhood Education Program Contact Person: Lorise Worff/Sonia Vizian Tel No. 202-526-6026 BPA GAGA-2018-P-0077-B Pre-K Field Trips Bus Transportation Serv BPA performance period: October 1, 2018 through September 30, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,460.00
PO604897	6/7/2019	JC CHARTERS AND TOURS LLC	AOHT junior class travel to graduation. POC: COURTNEY STEVENSON 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO604931	6/10/2019	DEADWYLER SCHOOL BUS TRANSPORT	Bus Transportation to Air and Space Museum POC: C JETER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO604949	6/10/2019	JC CHARTERS AND TOURS LLC	Bus Travel to Gaylord Hotel @ National Harbor_6/29/19 Bus Travel to Gaylord Hotel @ National Harbor_6/30/19 Bus Travel to Gaylord Hotel @ National Harbor_7/1/19 POC: C MARTIN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - Eastern PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - Ballou PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - Woodson PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - Coolidge PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - CHEC PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - Dunbar PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - Anacostia PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605004	6/11/2019	ROME CHARTERS LLC	DCIA Career Visit - Rome Charters - June 12 - Roosevelt PO needed by June 10	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO605036	6/11/2019	WASH METRO AREA TRANSIT A	June 2019 WMATA transportation reload	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,891.90
PO592783-V2	6/26/2019	WASH METRO AREA TRANSIT A	AFSCME SmartBenefits Transportation Program. Monthly transit passes for approximately 1,371 DCPS eligible employees enrolled in AFSCME positions. Under the program, DCPS will subsidize the cost of monthly transit passes at not less than \$25 per month. With only 270 AFSCME members signed up for the benefits, this puts DCPS's obligation at \$ 6,750 per month. This line item intended to cover three (3) months worth of transit benefits for the 270 AFSCME members who have signed up to receive the benefit. P.O. closes on September 30, 2019 and shall not exceed \$20,250.00 (\$6750 monthly). DCPS POC: Patrick Godfrey DCPS HR& Teacher Fellows	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,250.00
PO604698-V2	6/26/2019	ROME CHARTERS LLC	Quote # 1268 Customer # 172 Number of Vehicles: 1 Pickup 6/7/2019 Spot: 06:00AM Depart: 06:30am Depart: 6/07/2019 06:30AM Francis Stevens MS/EC 2425 N Street NW Washington DC Arrive: 6/07/19 National Museum of Mathematics 134 West 26th Street NYC NY Arrive: 6/07/2019 07:45PM Francis Stevens MS/EC 2425 N Street NW Washington DC POC: DANNY WARE 202 645 9690 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604900-V2	6/26/2019	MILES AWAY CHARTER LLC	Local student travel.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605664	6/26/2019	ROME CHARTERS LLC	Transportation -- Sept 12, 2019 DCPS CONTACT: Dara Watson Truesdell Elementary School Phone: 1(202)576-6202 PO NOT TO EXCEED \$1638.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,638.00
PO599930-V3	6/27/2019	SP PLUS CORPORATION	Administration (CPPF) at 899 North Capitol St., NE., 6th floor. POP: September 30, 2019 CA: Gerald Massengill	0401 TRAVEL - LOCAL	DEPARTMENT OF HEALTH	\$1,271.00
PO599930-V3	6/27/2019	SP PLUS CORPORATION	(HRLA) at 899 North Capitol St., NE. 2nd floor. POP: September 30, 2019 CA: Gerald Massengill	0401 TRAVEL - LOCAL	DEPARTMENT OF HEALTH	\$2,542.00
PO599930-V3	6/27/2019	SP PLUS CORPORATION	(HRLA) at 899 North Capitol St., NE. 2nd floor. POP: September 30, 2019 CA: Gerald Massengill	0401 TRAVEL - LOCAL	DEPARTMENT OF HEALTH	\$7,626.00
PO605817	6/28/2019	JC CHARTERS AND TOURS LLC	Bus for 20-25 Girls for Fannie Mae STEM program on September 11th . POC: K MORRIS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			3CollegeTourBuses POC: ROBERT HOLM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605828	6/28/2019	MILES AWAY CHARTER LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO605835	6/28/2019	ROME CHARTERS LLC	Transportation to UMD for College Day	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$637.00
			Transportation for College tour to GMU POC: R JOHN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605845	6/28/2019	ROME CHARTERS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$546.00
			Coolidge trip to Princeton University Jan. 24, 2019 - JC Charters & Tours POC: RYAN JOHNSON 202 4425415 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598123	1/3/2019	JC CHARTERS AND TOURS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,395.00
PO598395	1/9/2019	PRINCE GEORGE'S COMM. COLLEGE	Corum, Simeon (1227) Maintenance Worker Course: KEY-300 Locksmithing 101 Jan 14, 2019 - March 5, 2019	0402 TRAVEL - OUT OF CITY	DC NATIONAL GUARD	\$786.00
PO598396	1/9/2019	PRINCE GEORGE'S COMM. COLLEGE	\$942.00	0402 TRAVEL - OUT OF CITY	DC NATIONAL GUARD	\$942.00
PO598397	1/9/2019	PRINCE GEORGE'S COMM. COLLEGE	\$942.00	0402 TRAVEL - OUT OF CITY	DC NATIONAL GUARD	\$942.00
PO598398	1/9/2019	PRINCE GEORGE'S COMM. COLLEGE	Jones, Kamba (9598) Facilities Management Specialist Course: MGT-632 Project Management for FMP Feb 8 - 9, 2019 \$942.00	0402 TRAVEL - OUT OF CITY	DC NATIONAL GUARD	\$942.00
PO598400	1/9/2019	PRINCE GEORGE'S COMM. COLLEGE	\$942.00	0402 TRAVEL - OUT OF CITY	DC NATIONAL GUARD	\$942.00
			College field trip to University of Delaware and to Delaware St. University. We are using Keller Bus Company. POC: BRANDON WIMS 202 282 0120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO595818	1/10/2019	KELLER TRANSPORTATION, INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
			awareness of Radon's potential dangers and available free testing. A brand specific supplier/advertiser - The Washington Post is desired, for its Print and Deliver marketing option as the form of messaging dissemination. Program information inserts will be inside Washington Post subscriber newspapers and all households within the program's identified zip codes.			
PO598625	1/15/2019	NASH HOLDINGS LLC DBA/WP COMPA		0402 TRAVEL - OUT OF CITY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,220.08
			Travel Date: January 17 - 21, 2019 Departure Origin: Baltimore, MD (BWI) Destination: Orlando, Florida (MCO) POC: CARL MCFADGION 202 7244589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598626	1/15/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,674.00
PO598626	1/15/2019	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
PO598626	1/15/2019	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	\$135.00
PO598626	1/15/2019	COAST 2 COAST TRAVEL INC	Hampton Inn And Suites Orlando Downtown January 17-21, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,232.00
PO598626	1/15/2019	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
			PM POC JOHN NOBLE @ RAYMOND EC. PARTRANS LLC. POC: L DIGGS 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598996	1/23/2019	PARTRANS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
			Advanced Life Support (PALS) renewal training for paramedics of the D.C. Fire and EMS Department. The recommended vendor is the Children's National Medical Center (CNMC). Per this requisition, CNMC will provide the PALS renewal training. This course of instruction is designed to aid participants with developing the knowledge and skills required to efficiently and effectively manage critically ill infants and children resulting in improved outcomes. The course will include didactic deliverables and practicals in pediatric assessment, respiratory emergency			
PO598486-V2	1/29/2019	CHILDRENS NATIONAL MEDICAL CTR		0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
			Advanced Life Support (PALS) Provider certification training for paramedics of the D.C. Fire and EMS Department. The recommended vendor is the Children's National Medical Center (CNMC). Per this requisition, CNMC will provide the PALS Provider certification training. This course of instruction is designed to aid participants with developing the knowledge and skills required to efficiently and effectively manage critically ill infants and children resulting in improved outcomes. The course will include didactic deliverables and practicals in pediatric assessment,			
PO598486-V2	1/29/2019	CHILDRENS NATIONAL MEDICAL CTR		0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO599273	1/29/2019	ROME CHARTERS LLC	Student bus transportation to Old Dominion University - Rome Charters - March 7	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,900.00
PO599304	1/29/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fee; Per Airline Ticket Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO599304	1/29/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fee; Per Hotel Room Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO599304	1/29/2019	COAST 2 COAST TRAVEL INC	Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO599304	1/29/2019	COAST 2 COAST TRAVEL INC	Hotel Room (2); JW Marriott Hotel; Feb 17th-20th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,460.00
			Airline Ticket (2); Feb 17th-20th, 2019 DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED #3264.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO599304	1/29/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,052.00
			Twelve rooms, one night. POC: COURTNEY STEVENSON 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599467	1/31/2019	CD VOYAGES TRAVEL AGENCY		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,160.00
PO599467	1/31/2019	CD VOYAGES TRAVEL AGENCY	agent fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$432.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599596	2/5/2019	PARTRANS LLC	1 BUS 56 PASSENGER FOR FIELDTRIP GRADE 7/8 TRANSPORTATION TO THE MET, 1000 FIFTH AVE, NEW YORK, NY. PARTRANS LLC POC: L GIBSON 202 5766236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 POC: L GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO599599	2/5/2019	COAST 2 COAST TRAVEL INC	Airline Ticket; Feb 17th-20th, 2019 DCPS CONTACT: Clifton Martin HD Woodson Senior High School Phone: 1(202)724-4500 PO NOT TO EXCEED \$1954.00. PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$526.00
PO599599	2/5/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fee; Per Hotel Room Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO599599	2/5/2019	COAST 2 COAST TRAVEL INC	Hotel Room; JW Marriott Hotel; Feb 17th-20th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$730.00
PO599599	2/5/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fee; Per Airline Ticket Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO599599	2/5/2019	COAST 2 COAST TRAVEL INC	Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO599798	2/11/2019	CD VOYAGES TRAVEL AGENCY	Voyage is providing the bus for the out of town travel. POC: B WIMS 202 2820120 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
PO599858	2/11/2019	COAST 2 COAST TRAVEL INC	Hilton Checkers Check-In: February 12th Check-Out: February 17th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,755.00
PO599858	2/11/2019	COAST 2 COAST TRAVEL INC	Travel Date: February 12 - 17, 2019 Departure Origin: Baltimore, MD (BWI) Destination: Los Angeles, CA (LAX) POC: C MCFADGION PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$583.00
PO599858	2/11/2019	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
PO599858	2/11/2019	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
PO599858	2/11/2019	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
PO599869	2/11/2019	JC CHARTERS AND TOURS LLC	Bus trip to ATL 2/17 - 2/19. Spelman College, Morehouse College, Clark Atlanta U and Georgia Tech U visit. POC: C STEVENSON 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,600.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fee; Per Hotel Room Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	Hotel Room; JW Marriott Hotel; Feb 16th-17th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,072.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	Airline Ticket; Feb 16th-19th, 2019 DCPS CONTACT: Clifton Martin HD Woodson Senior High School Phone: 1(202)724-4500	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	Hotel Room; JW Marriott Hotel; Feb 17th-19th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$938.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	Airline Ticket; Feb 16th-19th, 2019 DCPS CONTACT: Clifton Martin HD Woodson Senior High School Phone: 1(202)724-4500 PO NOT TO EXCEED \$4,482.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$526.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fee; Per Airline Ticket Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO599987	2/13/2019	CD VOYAGES TRAVEL AGENCY	Hotel (Doubletree Winston Salem, NC) for Wilson & Ballou College Tours	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO599987	2/13/2019	CD VOYAGES TRAVEL AGENCY	Travel Agent Fee for Wilson & Ballou College Tours	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,560.00
PO599987	2/13/2019	CD VOYAGES TRAVEL AGENCY	Hotel (Hampton Inn Lawrenceville, GA) for Wilson & Ballou College Tours DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$9360.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO599987	2/13/2019	CD VOYAGES TRAVEL AGENCY	Hotel (Hilton Garden Inn Charlotte, NC) for Wilson & Ballou College Tours	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Bus Service for McKinley Tech CTE College Tours POC: CLIFTON MARTIN 202 4425415 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600116	2/15/2019	BATTLE'S TRANSPORTATION		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO600117	2/15/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor rate for McKinley Tech CTE College Tours	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO600117	2/15/2019	COAST 2 COAST TRAVEL INC	Hotel Room, Springhills Suites Greensboro, NC, Dates: Feb 18th -19th for McKinley Tech CTE College Tours	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,610.04
PO600117	2/15/2019	COAST 2 COAST TRAVEL INC	Service Fee for McKinley Tech CTE College Tours	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.66
			Hotel Room, Fairfield Inn & Suites Winston Salem, Dates: Feb 18th -19th for McKinley Tech CTE College Tours POC: CLIFTON MARTIN 202 4425415 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO600117	2/15/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,366.56
			Advanced Life Support (PALS) renewal training for paramedics of the D.C. Fire and EMS Department. The recommended vendor is the Children's National Medical Center (CNMC). Per this requisition, CNMC will provide the PALS renewal training. This course of instruction is designed to aid participants with developing the knowledge and skills required to efficiently and effectively manage critically ill infants and children resulting in improved outcomes. The course will include didactic deliverables and practicals in pediatric assessment, respiratory emergency			
PO600188	2/19/2019	CHILDREN'S HOSPITAL		0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,000.00
			Advanced Life Support (PALS) Provider certification training for paramedics of the D.C. Fire and EMS Department. The recommended vendor is the Children's National Medical Center (CNMC). Per this requisition, CNMC will provide the PALS Provider certification training. This course of instruction is designed to aid participants with developing the knowledge and skills required to efficiently and effectively manage critically ill infants and children resulting in improved outcomes. The course will include didactic deliverables and practicals in pediatric assessment,			
PO600188	2/19/2019	CHILDREN'S HOSPITAL		0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,500.00
			15 hotel rooms for students in North Carolina. NAF Phelps ACE juniors and seniors will participate in college tours across NC. POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600607	2/28/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,635.00
PO600607	2/28/2019	COAST 2 COAST TRAVEL INC	Travel agent fees for hotel rooms	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO600607	2/28/2019	COAST 2 COAST TRAVEL INC	Travel manager labor rate -1 hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO600608	2/28/2019	COAST 2 COAST TRAVEL INC	Travel manager labor rate -1 hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
			Convention and visit various colleges in Detroit area. POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600608	2/28/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,305.00
PO600608	2/28/2019	COAST 2 COAST TRAVEL INC	Flight tickets to Detroit	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO600608	2/28/2019	COAST 2 COAST TRAVEL INC	Travel agent fees for airline tickets	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO600608	2/28/2019	COAST 2 COAST TRAVEL INC	Travel agent fees for hotel rooms	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
			our students to learn about different colleges out of state. POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600659	3/1/2019	PARTRANS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
			NSBE...COAST TO COAST.....TRAVEL POC: R KNIGHT 6737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601025	3/11/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO601025	3/11/2019	COAST 2 COAST TRAVEL INC	AGENT FEES FOR TRAVEL	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$465.00
PO601025	3/11/2019	COAST 2 COAST TRAVEL INC	NSBE...COAST TO COAST.....LODGING	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,720.00
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in Every year, Oyster-Adams sends its students on an international field trip to Costa Rica. This trip provides students with the opportunity to utilize their Spanish-speaking skills and learn more about the culture of a Spanish-speaking community.	0402 TRAVEL - OUT OF CITY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,222.93
PO601153	3/13/2019	TINA NEWTON		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,000.00
			Greater Philadelphia Teacher Job Fair is a 1... each 1 Fri, 01 Mar, 2019 \$350.00 USD \$350.00 USD Greater Philadelphia Teacher Job Fair is a 1 day event being held on April 3rd 2019 at the Philadelphia Expo Center in Philadelphia, United States Of America. This event showcases products like educational scenario with special focus on the technical education. The meeting will be well exhibited by some of the great personalities including collegiate education faculty, district administrators, cooperating teachers and often third party providers. Hundreds of exhibitors including deans, department heads, faculties, students, technocrats and so on will exhibit their talent at this event etc. in the Education & Training industry. Make check payable to "Neumann University/DVEC" and mail to: Wendy Barbara, Program Administrator Greater Philadelphia Teacher Job Fair 804 Carrcroft Blvd Wilmington, DE 19803 POC: Pat Godfrey 7271514 PO NOT TO EXCEED THE PO AMT			
PO601175	3/13/2019	NEUMANN UNIVERSITY		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601191	3/13/2019	COAST 2 COAST TRAVEL INC	Travel Date: March 14 - 16, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Boston, MA (BOS) 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: Carl McFadgion River Terrace Elementary School 202-724-4589	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.00
PO601191	3/13/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the invoice total minus transaction fees & Labor rates will be added to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.20
PO601191	3/13/2019	COAST 2 COAST TRAVEL INC	Courtyard Boston Down Town Check-In: March 14th Check-Out: March 16th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO601191	3/13/2019	COAST 2 COAST TRAVEL INC	hours covers 1 - 49 traveler's on a single PO/Invoice.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO601191	3/13/2019	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
PO601191	3/13/2019	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
PO601191	3/13/2019	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
PO601230	3/14/2019	JC CHARTERS AND TOURS LLC	College, Orlando, Florida and University of Central Florida return Wednesday, May 22, 2019 POC: PATRICIA WILSON ROSS 202 6982155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,200.00
PO601252	3/14/2019	STATE OF MARYLAND	attached service agreement for specific information relating to this course.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$13,685.00
PO601257	3/14/2019	STATE OF MARYLAND	the attached service agreement for specific information relating to this course.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,740.00
PO601292	3/14/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee*** \$20.00 per Hotel room transaction Unit Cost: \$20.00 Qty: \$20.00 Total Cost: \$20.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO601292	3/14/2019	COAST 2 COAST TRAVEL INC	Item Hotel Room Hilton Chicago Check in: March 15th Check out: March 18th QTY: 1 Unit Cost: \$890.00 Total Cost: \$890.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$890.00
PO601292	3/14/2019	COAST 2 COAST TRAVEL INC	1016 Rhode Island Avenue, NE Washington, DC 20018 United States Contact Person: Karen Bennett 202-636-9338 Office Mobile phone: 202-469-0750 email: karenbennett@coast2coast-travel.com School Contact: Theresa Edelen Walker Jones EC 1125 New Jersey Ave NW Washington, DC 20001 My direct line: 202-939-5943 Mobile phone: 202-355-3730 Estimate: 000322C2C Estimate Date: March 6, 2019 Estimate Total:(USD) \$1,606.70 Item: Airline Ticket: Travel Date: March 15 - 18, 2019 Departure Origin: Baltimore, Md(BWI) Destination, Chicago, IL Unit Cost: \$317.00 Qty: 1 Total Cost: \$317.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.00
PO601292	3/14/2019	COAST 2 COAST TRAVEL INC	POC: THERESA EDELEN 2029395934 Service Fee 10% of the total Invoice minus the transaction fees and labor rate will be added to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.70
PO601292	3/14/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour Hourly labor rates are based on the number of traveler's served Three hours covers 1-24 traveler's on a single PO/Invoice. Qty: 3	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Travel Agent Fee \$34.00 per Air line transaction Unit Cost: \$34.00 Qty: 1 Total Cost: \$34.00			
PO601292	3/14/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO599868-V2	3/15/2019	JC CHARTERS AND TOURS LLC	agent fee.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			4 rooms for group College Tour arrival in ATL - morning of 2/18.			
PO599868-V2	3/15/2019	JC CHARTERS AND TOURS LLC	POC: C STEVENSON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			College Tours May 20-May 21, 2019 Round Trip Motor Coach from Washington DC to Virginia Beach Includes: 10 rooms for one night			
PO601117	3/15/2019	BC TOURS & TRAVEL, INC.	POC: PATRICIA BAILEY PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,950.60
PO601390	3/18/2019	JC CHARTERS AND TOURS LLC	55 passenger bus service to Baltimore, MD and back.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO601552	3/20/2019	COAST 2 COAST TRAVEL INC	Airline Transaction for Wilson Mass Media Program Students	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$510.00
PO601552	3/20/2019	COAST 2 COAST TRAVEL INC	Service Fee for Wilson Mass Media Program Students	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$856.15
			Airline Tickets, Travel Date March 27-31, 2019, Destination: Seattle WA, for Wilson Mass Media Program Students			
			DCPS CONTACT: CLIFTON MARTIN Office of College and Career Phone: 1202-442-5415			
PO601552	3/20/2019	COAST 2 COAST TRAVEL INC	PO NOT TO EXCEED \$9,927.65 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,556.50
PO601765	3/25/2019	COAST 2 COAST TRAVEL INC	Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.42
PO601765	3/25/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO601765	3/25/2019	COAST 2 COAST TRAVEL INC	Airline Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
			Airline Tickets - Travel Date: March 27-31, 2019			
			DCPS CONTACT: CLIFTON MARTIN Office of College and Career Phone: 1202-442-5415			
PO601765	3/25/2019	COAST 2 COAST TRAVEL INC	PO NOT TO EXCEED \$1,474.62 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$874.20
			Group: DCPS Date of Trip: Thursday, April 4, 2019 Spot Time: 3:30 a.m. Departing Time: 4:00 a.m. Departure Location: School Without Walls 2 Francis Stevens 2425 N Street, NW Washington, DC 20037 Destination: United Nations Headquarters (46th Street & 1st Ave., New York, NY 10017) Return Date: Friday, April 5, 2019 Return Time: 9:00 p.m. Number of Coaches needed: 1 (56) Passengers			
PO601943	3/29/2019	JC CHARTERS AND TOURS LLC	Middle School end of the school year trip to Florida.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,300.00
			Trip include: Transportation, Round Trip Air Fare and Ground Transportation. Departure Date: 06/22/2019 Return Date: 06/26/2019 Please Note: This purchase order shall not exceed \$23,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Nicole Eboni Hill Takoma Education Campus 202-691-6050			
PO601932	4/1/2019	LAKELAND TOURS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,000.00
			ATL College Tour, additional lodging rooms.			
PO602013	4/1/2019	CD VOYAGES TRAVEL AGENCY	POC: C STEVENSON 2029397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$864.00
			Bus (Transportation) for 25 to 30 students on April 4th to April 6th to college tour (NC Schools).			
PO602022	4/1/2019	JC CHARTERS AND TOURS LLC	POC: K MORRIS 202 7244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
			Bus Transportation to: Daupin, PA Friday, May 31, 2019 Departure Time: 7:00 a.m. Return Time: 7:00 p.m.			
PO602037	4/1/2019	PARTRANS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602039	4/1/2019	COAST 2 COAST TRAVEL INC	Per Diem Unit Cost: \$0.00 Total cost:0	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			1016 Rhode Island Avenue N.E. Washington, DC 20018 Contact Person: Karen Bennett Office #: 202-636-9338 Mobile phone: 202-469-0750 email:karenbennett@coast2coast-travel.com School Contact Person: Theresa Edelen Walker Jones EC 1125 New Jersey Ave. NW Washington, DC 20001 Direct line: 202-939-5943 Mobile Phone: 202-355-3730 email:theresa.edelen@dc.gov Estimate # 000402C2C Estimate Date: March 25, 2019 Estimate Total: \$3,393.04 Item: Hotel Room: Hotel: Westin Fort Lauderdale Check In: April 2, 2019 Check Out: April 6, 2019 Qty: 1 room Unit Cost: \$1,719.86 Regular rate.			
PO602039	4/1/2019	COAST 2 COAST TRAVEL INC	POC: T EDELEN 2029395934	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,719.86
			Travel Agent/Travel Manager Labor Rate Unit cost: \$75.00 per hour Qty: 3 hours Total: \$225.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO602039	4/1/2019	COAST 2 COAST TRAVEL INC	Service Fees 10% of the total invoice minus the transaction fees and labor rate will be added to cover operational cost. Qty: 1 total cost:\$286.18	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$286.18
PO602039	4/1/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee: \$20.00 per hotel room transaction Total cost:\$20.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
			ADMINISTRATIVE TEAM HUBBARD, WILLIAMS, AGER. WINTER 2019 STANDARDS INSTITUTE. POC: LYNETTE GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,410.81
PO600488-V2	4/3/2019	COAST 2 COAST TRAVEL INC	TRAVEL AGENT LABOR RATE FOR TRIP MARCH 20- 25 2019. INNOVATIVE SCHOOLS SUMMIT ORLANDO FLORIDA.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO600488-V2	4/3/2019	COAST 2 COAST TRAVEL INC	TRAVEL AGENT FEES FOR TRIP MARCH 20- 25, 2019. INNOVATIVE SCHOOLS SUMMIT ORLANDO FLORIDA.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO602106	4/3/2019	DST INC.	courses. 3-hours of online interactive training focused on emergency vehicle operations for both fire truck operators and ambulance operators. The course is divided into 6 30 minute lessons. This course teaches drivers how to operate emergency vehicles during emergency response situations through interactive simulation-based training.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$34,200.00
PO602106	4/3/2019	DST INC.	divided into 12 15-minute lessons. This course instructs drivers how to be better defensive drivers in daily driving situations through interactive simulation-based training.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Chaperone Hotel for student NASA Rover Challenge	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$432.40
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Chaperone airline ticket for student NASA Rover Challenge	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.00
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Travel agent fee for airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Travel agent fee for hotel transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
			STUDENT AIRLINE TIX FOR NASA ROVER CHALLENGE 4/11-4/14 POC: RENEE JOHN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,220.00
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Travel Agent Service Fee for NASA Rover Challenge	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$685.96
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Student Lodging for NASA Rover Challenge	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$864.80
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Student registration & ground transportation cost for NASA Rover Challenge	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO602328	4/8/2019	COAST 2 COAST TRAVEL INC	Travel Agent Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO602344	4/9/2019	COAST 2 COAST TRAVEL INC	Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.28
			Airline Tickets - Travel Date: April 15-20, 2019 POC: IRIS WILSON 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	\$496.00
PO602344	4/9/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO602344	4/9/2019	COAST 2 COAST TRAVEL INC	Airline Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO602344	4/9/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO602429	4/10/2019	JC CHARTERS AND TOURS LLC	Spring Break College Tour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			8th Grade Trip to Costa Rica/ Learning Excursion Day 1 Hola San José (groups flying from the west coast may be required to depart day 0) Meet your tour director and check into hotel Day 2. San José Arenal Travel to Arenal Arenal Volcano National Park visit Day 3 Arenal landmarks Lake Arenal kayaking tour Hanging Bridges Excursion Hot springs visit Day 4. Arenal Monte Verde Travel to Monteverde Local school visit Canopy zip line tour Day 5. Monteverde landmarks Santa Elena Biological Reserve visit Plant your own tree Horseback ride Day 6. Monteverde Coastal Puntarenas Travel to Coastal Puntarenas Free time at the beach Optional Surfing lesson Day 7. Manuel Antonio excursion Manuel Antonio National Park guided visit Day 8 Coastal Puntarenas San José Travel to San José via Sarchí Sarchí craft village visit Optional Folklore evening Day 9. End tour Reserve your Spot! Tour Center ID: Vroman29240 Registration deadline: September 27, 2018 What's included We provide everything you need for a remarkable trip: Roundtrip airfare 8 overnight stays (9 with extension) in hotels with private bathrooms Breakfast daily Lunch daily Dinner daily			
PO602492	4/11/2019	LAKELAND TOURS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,000.00
PO602498	4/11/2019	BATTLE'S TRANSPORTATION	Coach Bus for College Tour to Virginia, Georgia, and South Carolina for Engineering and IT students	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,491.50
			Tour: French Promenade Departure 04/4/19 Tour: French Promenade Students Name Chinechem Ugochukwu Senay Yemane Gabrielle Cole Departure 04/14/19 Tour #2135344EN P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$7,956.00 DCPS Point of Contact: Winston Lisa Alice Deal Middle School 202-282-0100			
PO602504	4/11/2019	EF INSTITUTE FOR CULTURAL EXCH		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,956.00
			Tour: China: Beijing to Hong Kong Departure: 04/12/19 Return: 04/23/19 Students Name: Natnale Ayalew \$2,960.00 Winston Oziri - \$2,960.00 David Khabyev \$2,960.00 Tour #2129744BA P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$8,880.00 DCPS Point of Contact: Lisa Winston Alice Deal Middle School 202-282-0100			
PO602505	4/11/2019	EF INSTITUTE FOR CULTURAL EXCH		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,880.00
			Service Fee 10% of the total invoice amount will be added minus the transaction fees and labor rate for operational cost. Please Note: Service fee was reduced to accommodate school budget for this trip.			
PO602579	4/12/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
			Hotel: Hampton Inn & Suites 510 Saw Mill Road West Haven, CT. Check-In: April 15th Check-Out: April 16th POC: R KNIGHT 2026737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602579	4/12/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,579.65
			Travel Agent/Travel Manager Labor Rate \$75.00 per hour.			
PO602579	4/12/2019	COAST 2 COAST TRAVEL INC	Hourly labor rates are based on the number of traveler's served. Four hours covers 25 - 49 traveler's on a single PO/Invoice.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
			Hotel: Hampton Inn & Suites Check-In: April 16th Check-Out: April 18th			
PO602579	4/12/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
			*****Hotel Transaction Fee*** \$20.00 per hotel room			
PO602579	4/12/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO602582	4/12/2019	JC CHARTERS AND TOURS LLC	session and learn about the history of the school.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
			Travel Agent Fee \$500 per motor coach			
PO602591	4/12/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO602591	4/12/2019	COAST 2 COAST TRAVEL INC	Dave & Buster	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,754.32
			Broadway Theatre 50 Students & 6 Chaperones Show: King Kong			
PO602591	4/12/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,346.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602591	4/12/2019	COAST 2 COAST TRAVEL INC	Activities: Statue If Liberty & Ellis Island Museum 50 Students & 6 Chaperons	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$513.50
PO602591	4/12/2019	COAST 2 COAST TRAVEL INC	Visit to -The MET 50 Students & 6 Chaperons	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO602591	4/12/2019	COAST 2 COAST TRAVEL INC	Motor Coach Travel Date: May 10, 2019 Departure Origin: Leckie EC Destination: New York, NY One 55 Passenger Motor Coach	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO602612	4/12/2019	COAST 2 COAST TRAVEL INC	Principal Travel to Atlanta learning summit/hotel fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO602612	4/12/2019	COAST 2 COAST TRAVEL INC	Principal PD Travel Learning Summit/hotel room/2 nights lodging	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$451.80
PO602612	4/12/2019	COAST 2 COAST TRAVEL INC	Principal PD travel to Atlanta learning summit	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO602612	4/12/2019	COAST 2 COAST TRAVEL INC	Principal PD travel to Atlanta learning summit	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.98
PO602612	4/12/2019	COAST 2 COAST TRAVEL INC	Principal PD travel to Atlanta to learning summit/airfare POC: KENDRA SIMMONS 202 388 8954 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.00
PO602612	4/12/2019	COAST 2 COAST TRAVEL INC	Principal PD travel to Atlanta learning summit/airline fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO602721	4/18/2019	BATTLE'S TRANSPORTATION	Bus for 7th grade end of year trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,164.50
PO602730	4/18/2019	COAST 2 COAST TRAVEL INC	Airline Tickets - Travel Date: April 24-26, 2019 DCPS CONTACT: Kathryn Briesh Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$1,186.80 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO602730	4/18/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO602730	4/18/2019	COAST 2 COAST TRAVEL INC	Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.52
PO602730	4/18/2019	COAST 2 COAST TRAVEL INC	Airline Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO602730	4/18/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO602864	4/22/2019	VAGABOND TOURS INC	Departure Date: May 29, 2019 From Walker Jones EC 1125 New Jersey Avenue NW Washington, DC 20001 Office telephone #: 202-939-5934 Return Date: June 2, 2019 Destination: Atlantic Georgia Total Cost of trip: \$19,000.00 Vender: Educational travel adventures 4400 Rt. 9 South - Suite 1000 Freehold, NJ 07728 Telephone #: 732-410-5677 Fax #: 732-303-9288 info@ETAdventures.com QUOTE: Res #104596 Payment Term: FULL PAYMENT IS DUE 4-15-2019 TO RESERVE SPACE. ALL DEPOSITS AND PAYMENTS ARE NON REFUNDABLE Business Manager: Theresa Edelen 202-355-3730-Cell email: theresa.edelen@dc.gov Trip Sponsor: Matrice Johnson- Teacher Cell # 202-504-4501	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,000.00
PO602872	4/22/2019	COAST 2 COAST TRAVEL INC	Travel Date: May 2 - 6, 2019 Departure Origin: Reagan National (DCA) Destination: Miami, FL (MIA) via Fort Lauderdale, FL including RT Transfers to the Miami cruise port.....STUDENTS POC: R KNIGHT 202 673 7233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,510.00
PO602872	4/22/2019	COAST 2 COAST TRAVEL INC	Travel Date: May 2 - 6, 2019 Departure Origin: Reagan National (DCA) Destination: Miami, FL (MIA) via Fort Lauderdale, FL including RT Transfers to the Miami cruise port.....CHAPERONES	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,240.00
PO602872	4/22/2019	COAST 2 COAST TRAVEL INC	***Airline Ticket Transaction Fee*** \$34.00 per airline ticket.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
PO602872	4/22/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fees and labor rate for operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602872	4/22/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour. Hourly labor rates are based on the number of traveler's served. Four hours covers 25 -49 traveler's on a single PO/Invoice	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO602873	4/22/2019	PARTRANS LLC	Bus Transportation to: National Constitution Center 525 Arch Street Philadelphia, PA 19106 Friday May 3, 2019 7:00 a.m. - 7:00 p.m. (2) 55 Passenger Buses POC: TRACY AUKWARD 2025766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,400.00
PO602925	4/23/2019	YMCA OF METROPOLITAN WASH	Lodge - 2 nights and 6 meals	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,256.00
PO602925	4/23/2019	YMCA OF METROPOLITAN WASH	Team Development Course	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO602925	4/23/2019	YMCA OF METROPOLITAN WASH	Camp Fire	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO602925	4/23/2019	YMCA OF METROPOLITAN WASH	Canoes	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO602925	4/23/2019	YMCA OF METROPOLITAN WASH	Dining Hall - Non-exclusive Use POC: JAYME DYER 2026453400 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Hore Games - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Camp Fire - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Pool - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Team initiatives	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Accommodations & Meals POC: DARA WATSON 2025766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,090.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Zip Lining - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Tie Die - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Archery - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Team Development	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Canoes - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO602975	4/24/2019	YMCA OF METROPOLITAN WASH	Coastal Hike - activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602983	4/24/2019	BATTLE'S TRANSPORTATION	Transportation to Camp Letts (YMCA) May 23rd POC: DARA WATSON 202 5766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,332.00
PO602983	4/24/2019	BATTLE'S TRANSPORTATION	Transportation to Camp Letts (YMCA) May 24th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,181.25
PO602983	4/24/2019	BATTLE'S TRANSPORTATION	Transportation to Camp Letts (YMCA) May 29th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,360.00
PO602993	4/24/2019	COAST 2 COAST TRAVEL INC	Service Fee 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$636.30
PO602993	4/24/2019	COAST 2 COAST TRAVEL INC	Activities & Meal Voucher Show Ticket: Blue Man Group Meal Voucher: Dallas BBQ	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,713.00
PO602993	4/24/2019	COAST 2 COAST TRAVEL INC	Motor Coach Charter Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602993	4/24/2019	COAST 2 COAST TRAVEL INC	End of the Year Activity for Middle School Students Travel Date: June 4, 2019 Departure Origin: Browne EC Destination: New York, NY POC: ELEASE MCCANTS 2026716210 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,650.00
PO602993	4/24/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO603015	4/25/2019	COAST 2 COAST TRAVEL INC	Bus Transportation POC: DARA WATSON 202 5766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO603015	4/25/2019	COAST 2 COAST TRAVEL INC	Bus fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO603015	4/25/2019	COAST 2 COAST TRAVEL INC	Activities & Meals	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,565.00
PO603015	4/25/2019	COAST 2 COAST TRAVEL INC	Travel agent rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO603015	4/25/2019	COAST 2 COAST TRAVEL INC	Service fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$466.50

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Bus Service for 8th Grade EOY Trip: Pick Up: June 5th @ 10am Location: 4400 Iowa Ave NW, Washington, DC 20011 Drop Off: 15099 Cape Henlopen Dr, Lewes, DE 19958 Pick up: June 7th @ 11am Location: 15099 Cape Henlopen Dr, Lewes, DE 19958 Drop Off: 1 Rehoboth Ave, Rehoboth Beach, DE 19971 Pick Up: Same day @ 5pm Drop Off: 4400 Iowa Ave NW, Washington, DC 20011 POC: J AVILES 202 5766207 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603027	4/25/2019	HERSCHEL SHIRLEY		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,400.00
PO603185	4/30/2019	YMCA OF METROPOLITAN WASH	Dining Hall - Exclusive Use	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO603185	4/30/2019	YMCA OF METROPOLITAN WASH	Lodge - 2 nights and 6 meals	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,256.00
			High Adventure Course POC: JAYME DYER 2026453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603185	4/30/2019	YMCA OF METROPOLITAN WASH		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO603185	4/30/2019	YMCA OF METROPOLITAN WASH	Camp Fire	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			Payment for (1) bus traveling on 5/24/19 from Sousa Middle School in Washington, DC to Kings Dominion in Doswell, VA. POC: TANISHA DOUGLAS 202 645 3170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603288	5/1/2019	ROME CHARTERS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,725.00
PO603288	5/1/2019	ROME CHARTERS LLC	Payment for (1) bus traveling on 5/24/19 from Sousa Middle School in Washington, DC to Kings Dominion in Doswell, VA.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,725.00
			Corrections (DOC) provides court reporting services with the Neal R. Gross & Co., Inc. Transcription: S. Franklin			
PO599864-V3	5/3/2019	NEAL R GROSS AND CO INC	Period of Performance: Date of Award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DEPARTMENT OF CORRECTIONS	\$2,700.00
			Middle School Excursion to Busch Gardens June 5-June 6, 2019 P.O. expires on September 30, 2019 P.O. shall not exceed \$13,331.80 DCPS POC: Patricia Bailey Cardazo Senior High School 202-673-7385			
PO603510	5/8/2019	BC TOURS & TRAVEL, INC.		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,331.80
			12-Lead ECG Enhanced Interpretation Course. Topics in the enhanced course include: a review of the basic material, AMI diagnosis in the presence of a LBBB, atrial and ventricular hypertrophy, drug and electrolyte changes, acute coronary syndromes and case based presentations. This course requires no specific training prior to the course; however providers should have a good understanding of ECGs and 12-lead ECGs. Course Content: * Lead placement and basic rhythm analysis and basic strip interpretation practice * Validating 12-lead and 15-lead ECGs * Axis deviation * Heart blocks * Evaluation of LBBB and STEMIs * Identifying LVH and RVH * Drug and electrolyte disturbances on ECGs with clinical implications * Identifying ECG changes that could indicate acute coronary syndromes			
PO603656	5/9/2019	MEDICAL FACULTY ASSOCIATES INC		0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,000.00
			PALS- Renewal Certification Training Course to aid the Pediatric Healthcare Provider in developing the knowledge and skills necessary to efficiently and effectively manage critically ill infants and children, resulting in the improved outcomes, the skills taught shall include the following: -Emphasis on Basic Life Support including skills practice -Use of an Automated External Defibrillator (AED) -The systematic approach to pediatric patient assessment -Recognition & Treatment of Respiratory Distress & Respiratory Failure -Recognition of Shock Emergencies -Recognition & Treatment of Pre-Arrest conditions -Intraosseous access and fluid bolus administration -Utilization of the team-resuscitation dynamic -Treatment of cardiac arrest -Management of stable & unstable bradycardia & tachycardia's -Opportunity to review advanced airway management			
PO603656	5/9/2019	MEDICAL FACULTY ASSOCIATES INC		0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,600.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			PALS- Full Certification Training Course to aid the Pediatric Healthcare Provider in developing the knowledge and skills necessary to efficiently and effectively manage critically ill infants and children, resulting in the improved outcomes, the skills taught shall include the following: -Emphasis on Basic Life Support including skills practice -Use of an Automated External Defibrillator (AED) -The systematic approach to pediatric patient assessment -Recognition & Treatment of Respiratory Distress & Respiratory Failure -Recognition of Shock Emergencies -Recognition & Treatment of Pre-Arrest conditions -Intraosseous access and fluid bolus administration -Utilization of the team-resuscitation dynamic -Treatment of cardiac arrest -Management of stable & unstable bradycardia & tachycardia's -Opportunity to review advanced airway management			
PO603656	5/9/2019	MEDICAL FACULTY ASSOCIATES INC		0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,600.00
PO603663	5/9/2019	THE MOSS GROUP, INC.	The Moss Group, Inc. (TMG) Leading with Awareness: Implicit Bias Training for Engine 9 to be conducted on Sunday, May 19, 2019.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,500.00
PO603672	5/9/2019	COAST 2 COAST TRAVEL INC	Leadership Summit program for NAF students - Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$255.00
			Leadership Summit program for NAF students to adequately build relationships, identify SY18-19 challenges and success, create/implement tasks effectively, develop communication and interpersonal skills and be career/college ready. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603672	5/9/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,750.00
PO603672	5/9/2019	COAST 2 COAST TRAVEL INC	Leadership Summit program for NAF students - Travel labor rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO603672	5/9/2019	COAST 2 COAST TRAVEL INC	Leadership Summit program for NAF students - TRANSPORTATION	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
			Two (2) staff to attend the National Commission on Correctional Health Care (NCCHC) conference 2019 and FOCUS summit			
PO603681	5/9/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award through September 30, 2019.	0402 TRAVEL - OUT OF CITY	DEPARTMENT OF CORRECTIONS	\$2,500.00
			Eastern NAF team will attend the annual NAFNext conference to to network and share ideas for how to increase opportunities, grow partnerships, improve learning experiences and outcomes for students.			
PO603682	5/9/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,656.50
			Eastern NAF team will attend the annual NAFNext conference to to network and share ideas for how to increase opportunities, grow partnerships, improve learning experiences and outcomes for students.			
PO603682	5/9/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$577.95
			Eastern NAF team will attend the annual NAFNext conference to to network and share ideas for how to increase opportunities, grow partnerships, improve learning experiences and outcomes for students.			
PO603682	5/9/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
			Eastern NAF team will attend the annual NAFNext conference to to network and share ideas for how to increase opportunities, grow partnerships, improve learning experiences and outcomes for students.			
PO603682	5/9/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
			Eastern NAF team will attend the annual NAFNext conference to to network and share ideas for how to increase opportunities, grow partnerships, improve learning experiences and outcomes for students.			
PO603682	5/9/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,248.00
			Eastern NAF team will attend the annual NAFNext conference to to network and share ideas for how to increase opportunities, grow partnerships, improve learning experiences and outcomes for students.			
PO603682	5/9/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO603725	5/10/2019	COAST 2 COAST TRAVEL INC	Two-55 Passenger Motor Coaches	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,400.00
PO603725	5/10/2019	COAST 2 COAST TRAVEL INC	Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$764.00
PO603725	5/10/2019	COAST 2 COAST TRAVEL INC	Tickets	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$848.00
PO603725	5/10/2019	COAST 2 COAST TRAVEL INC	Charter Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO603725	5/10/2019	COAST 2 COAST TRAVEL INC	Travel Agent	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO603911	5/15/2019	ROME CHARTERS LLC	2 Buses to Hershey Park on 5/24.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,160.00
			The 8th grade class is going for a two-night stay at Cape Henlopen State Park in Delaware in order to celebrate the culmination of 3 years of community-building as the inaugural cohort of the Dual Language program at MacFarland Middle School. It is a chance for students and staff to end our journey together as a community of learners by engaging in community-building exercises, team sports, explore the science and geography of the mid-Atlantic coastline, and have a real-world opportunity to gain experience at being independent.			
PO603932	5/16/2019	STATE OF DELAWARE		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,440.00
PO604030	5/20/2019	COAST 2 COAST TRAVEL INC	Marta Transportation	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO604030	5/20/2019	COAST 2 COAST TRAVEL INC	Wash Departure Reagan National Airport Destination Atlanta	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,816.00
PO604030	5/20/2019	COAST 2 COAST TRAVEL INC	travel agent travel manager labor rate \$75.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO604030	5/20/2019	COAST 2 COAST TRAVEL INC	Hotel accommodations Springhill Suites-breakfast included	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,990.00
PO604030	5/20/2019	COAST 2 COAST TRAVEL INC	airline ticket transaction fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$612.00
PO604030	5/20/2019	COAST 2 COAST TRAVEL INC	service fee 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$849.60
PO604030	5/20/2019	COAST 2 COAST TRAVEL INC	hotel transaction fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO604038	5/20/2019	COAST 2 COAST TRAVEL INC	Coast to Coast travel and lodging quote for employees during the NASSP conference	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,912.40
PO604043	5/20/2019	COAST 2 COAST TRAVEL INC	hampton inn\$uites check in june 11 check out june 12	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,442.00
PO604043	5/20/2019	COAST 2 COAST TRAVEL INC	motor coach charter fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO604043	5/20/2019	COAST 2 COAST TRAVEL INC	round trip coach motor coach	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO604043	5/20/2019	COAST 2 COAST TRAVEL INC	Service fee 10% of the total invoice amount will be added minus the transaction fees and labor rate for operational cost	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,116.20
PO604043	5/20/2019	COAST 2 COAST TRAVEL INC	Hotel transaction fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO604043	5/20/2019	COAST 2 COAST TRAVEL INC	travel Agent manager labor rate 75.00 per hr	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO604053	5/20/2019	COAST 2 COAST TRAVEL INC	Leadership Summit program for NAF students - 2nd bus	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
			challenges and success, create/implement tasks effectively, develop communication and interpersonal skills and be career/college ready.			
PO604053	5/20/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO604101	5/20/2019	STATE OF MARYLAND	attached service agreement for specific information relating to this course.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO604104	5/20/2019	STATE OF MARYLAND	attached service agreement for specific information relating to this course.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,790.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604292	5/23/2019	IC CHARTERS AND TOURS LLC	Payment for (1) bus traveling 5/28/19- 5/30/19 from Sousa Middle School in Washington, DC to multiple stops in Atlanta, GA. POC: TANISHA DOUGLAS 202 645 3170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,958.00
PO604301	5/23/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: June 25 - 28, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Louisville, KY	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO604301	5/23/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO604301	5/23/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO604301	5/23/2019	COAST 2 COAST TRAVEL INC	Hotel Room Drury Inn & Suites Louisville North Check-In: June 25th Check-Out: June 28th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$578.00
PO604301	5/23/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO604301	5/23/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: June 29 - July 3, 2019 Departure Origin: Baltimore Washington (BWI) Destination: San Antonio, TX	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,250.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$842.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: June 29 - July 3, 2019 Departure Origin: Baltimore Washington (BWI) Destination: San Antonio, TX	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$525.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	Hotel Room Drury Inn Suites Check-In: June 29th Check-Out: July 3rd, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$657.25
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO604354	5/24/2019	VAGABOND TOURS INC	7th grade EOY trip to Busch Gardens on June 11th. POC: O MORGAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,685.00
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle School EOY NYC Broadway Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle School EOY NYC Broadway Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle Grade EOY NYC Broadway Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,136.60
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle Grade EOY NYC Broadway POC: Karen Bennett POC #: 202-636-9338 PO Expires 9/30/19	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,944.00
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle School EOY NYC Broadway Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,196.00
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle Grade EOY NYC Broadway Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle Grade EOY NYC Broadway Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,800.00
PO604381	5/28/2019	COAST 2 COAST TRAVEL INC	Middle Grade EOY NYC Broadway Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,669.00
PO604383	5/28/2019	COAST 2 COAST TRAVEL INC	travel agent/travel manager labor rate 75.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO604383	5/28/2019	COAST 2 COAST TRAVEL INC	service fee 10% of the total invoice amount will be added minus the transaction fees and labor rate for operational cost	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$688.40
PO604383	5/28/2019	COAST 2 COAST TRAVEL INC	travel date June 10-12 '19 Destination Williamsburg, VA Hotel Woodlands POC: C JETER 202 576 6136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9M 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,376.00
PO604383	5/28/2019	COAST 2 COAST TRAVEL INC	hotel transaction fee 20.00 per hotel transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO604386	5/28/2019	IC CHARTERS AND TOURS LLC	Hotel management and vacation tourism trip for hospitality seniors. POC: C STEVENSON 202 939 7700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,320.00
PO604522	5/30/2019	COAST 2 COAST TRAVEL INC	to NAF Next, a national conference for NAF Academies.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604753	6/4/2019	AIRPORT METRO CONNECTION	Transportation to Ocean City Pick-up Location: [06:00 AM] McKinley Technology High School 151 T Street, N.E. Washington DC 20002 Stop: Ocean City, Maryland Visitor Center 4001 Coastal Highway Ocean City MD 21842 Wait: [06:30 PM] wait and depart Drop-off Location: [10:30 PM] McKinley Technology High School 151 T Street, N.E. Washington DC 20002	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,100.00
PO604831	6/6/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: July 7 - 11, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Detroit, MI (DTW) P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$2,880.00 DCPS POC: Clifton Martin Office of College and Career (202) 442-5415	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$525.00
PO604831	6/6/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO604831	6/6/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.00
PO604831	6/6/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO604831	6/6/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO604831	6/6/2019	COAST 2 COAST TRAVEL INC	Conference Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO604831	6/6/2019	COAST 2 COAST TRAVEL INC	Hotel Room Renaissance Marriott Detroit Check-In: July 7th Check-Out: July 11th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,249.00
PO604833	6/6/2019	COAST 2 COAST TRAVEL INC	hours covers 1-24 travelers on a single PO/Invoice. Quantity 1 Hour QTY: 3 Total Cost: \$225.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO604833	6/6/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee Total Cost: \$20.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO604833	6/6/2019	COAST 2 COAST TRAVEL INC	Service Fees 10% of the total Invoice minus the transaction fees and labor rate will be added to cover operational cost. QTY: 1 Cost: \$197.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.00
PO604833	6/6/2019	COAST 2 COAST TRAVEL INC	1016 Rhode Island Avenue, N.E. Washington DC 20018 Estimate:000445C2C Estimate Date: May 16, 2019 Estimate Total: \$2,412.16 School Contact Person: Theresa Edelen Business Manager Walker Jones EC 1125 New Jersey Avenue N.W. Washington DC 20001 202-355-3730 Item: Hotel Room: Hotel FairField Inn Marriott Philadelphia Airport Check-in June 22, 2019 Check-out June 26, 2019 QTY: 1 Unit Cost: \$1,335.16 Total Cost: \$1,335.16 POC: THERESA EDELEN 202 939 5934 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,335.00
PO604835	6/6/2019	VAGABOND TOURS INC	8th grade EOY Trip POC: O MORGAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,600.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604840	6/6/2019	JC CHARTERS AND TOURS LLC	Group: DCPS Date of Trip: Friday, June 7, 2019 Departing Time: 6:30 a.m. Departure Location: School Without Walls @ Francis Stevens 2425 N Street, NW Washington, DC 20037 Destination: National Museum of Mathematics (11 East 26th Street New York, NY 10010) Return Date: Friday, June 7, 2019 Departing Time: 3:15 p.m. Number of Coaches needed: 1 (55) Passengers	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO604444-V2	6/7/2019	DILLONS BUS SERVICE INC	June 1, 2019 Bus pickup from McKinley@ 06:00 Drop off at Kings Dominion for 2k Running Event Return to McKinley @ 19:00 POC: Amanda Mende PO #: 410-647-2321 PO Expires 9/30/19	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,595.00
PO604880	6/7/2019	CD VOYAGES TRAVEL AGENCY	Principal travel for community learning conference	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.40
PO604880	6/7/2019	CD VOYAGES TRAVEL AGENCY	Principal travel for community learning conference	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$437.00
PO604880	6/7/2019	CD VOYAGES TRAVEL AGENCY	Principal travel for community learning conference	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO604881	6/7/2019	CD VOYAGES TRAVEL AGENCY	School leaders climate and culture forum in schools	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$615.00
PO604881	6/7/2019	CD VOYAGES TRAVEL AGENCY	School leaders climate and culture forum in schools	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO604881	6/7/2019	CD VOYAGES TRAVEL AGENCY	School leaders climate and culture forum in schools	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.00
PO604887	6/7/2019	ROME CHARTERS LLC	Student transportation for Pennsylvania College Tour POC: RENEE JOHN 202 724 4500 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO604888	6/7/2019	ROME CHARTERS LLC	Student Transportation to Hampton University for college tour POC: RENEE JOHN 202 724 4500 PO WILL EXPIRE 9 30 2019 PO NOT EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO604902	6/7/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fees: Airline transactions	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO604902	6/7/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fees: hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO604902	6/7/2019	COAST 2 COAST TRAVEL INC	Out of town travel for 1 employee Dates of travel: June 13 to June 16, 2019 Flight Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO604902	6/7/2019	COAST 2 COAST TRAVEL INC	Hotel Fee for 1 employee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$570.00
PO604902	6/7/2019	COAST 2 COAST TRAVEL INC	Travel Agent Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.00
PO604902	6/7/2019	COAST 2 COAST TRAVEL INC	Travel Agent Labor	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO604927	6/10/2019	BATTLE'S TRANSPORTATION	Transportation per hour rate POC: NIKEYA WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,146.00
PO604927	6/10/2019	BATTLE'S TRANSPORTATION	garage fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.00
PO604934	6/10/2019	STATE OF MARYLAND	attached service agreement for specific information relating to this course.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,790.00
PO604937	6/10/2019	PROJECT LEAD THE WAY, INC	Human Body Systems - On-Site Lodging	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,695.00
PO604996	6/11/2019	JC CHARTERS AND TOURS LLC	6/12/2019 PU: Students from McKinley Tech 9:00am 151 T Street NE, WDC 20002 Destination: Kings Dominion Theme Park Doswell, VA 6/12/2019 Students return back to school by 10:00pm DCPS CONTACT: Tracy Hatton McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$1600.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO605030	6/11/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO605030	6/11/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost. stated below.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.20
PO605030	6/11/2019	COAST 2 COAST TRAVEL INC	3 hours for 1 - 24 travelers.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605030	6/11/2019	COAST 2 COAST TRAVEL INC	Holiday Inn Anaheim Resort Check-In: June 11th Check-Out: July 13th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$382.00
PO605030	6/11/2019	COAST 2 COAST TRAVEL INC	Travel Date: June 11-13, 2019 Departure Origin: Baltimore, MD (BWI) Destination: Orange County, CA (SNA) 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	\$800.00
PO605030	6/11/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Coast to Coast travel and lodging quote for employees during the ISTE conference P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$6,065.00 DCPS POC: Michael Green DCPS@ Youth Service Center 1(202)576-8404			
PO605045	6/11/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,065.60
PO605048	6/11/2019	PROJECT LEAD THE WAY, INC	PLTW Training Lodging	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO605062	6/11/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO605062	6/11/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$305.00
PO605062	6/11/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
			Airline Ticket Travel Date: July 7-July 12, 2019 Departure Origin: Reagan National (DCA) Destination: Springfield, MO (ORD) P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$3,648.00 DCPS POC: Clifton Martin Office of College and Career 202-442-5415			
PO605062	6/11/2019	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO605134	6/13/2019	NATIONAL ASSOCIATION OF STATE	In accordance with its Boat Operations and Training (BOAT) Program, recognized by the United States Coast Guard as the National Standard of Training for maritime law enforcement officers and emergency responders, the National Association of State Boating Law Administrators (NASBLA) will deliver 1 Boat Operator Search and Rescue (BOSAR)	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,200.00
PO605134	6/13/2019	NATIONAL ASSOCIATION OF STATE	In accordance with its Boat Operations and Training (BOAT) Program, recognized by the United States Coast Guard as the National Standard of Training for maritime law enforcement officers and emergency responders, the National Association of State Boating Law Administrators (NASBLA) will deliver 2 Boat Crew Member Courses	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$32,400.00
			hotel rooms. POC: A BARNES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605166	6/13/2019	CD VOYAGES TRAVEL AGENCY		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,809.00
PO605166	6/13/2019	CD VOYAGES TRAVEL AGENCY	Plane tickets for our trip to Detroit, Michigan for NAF Next.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO605166	6/13/2019	CD VOYAGES TRAVEL AGENCY	Travel Agent Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$601.80
PO605231	6/13/2019	THE CONSTITUTIONAL GUIDED TOUR	ADULT ADMISSION TICKETS TO: NATIONAL CONSTITUTION CENTER FRIDAY, MAY 3, 2019 11:00 a.m.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO605231	6/13/2019	THE CONSTITUTIONAL GUIDED TOUR	STUDENT ADMISSION TICKETS TO: NATIONAL CONSTITUTION CENTER FRIDAY, MAY 3, 2019 11:00 a.m.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
			Engineering PD_On-Campus Housing POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605239	6/13/2019	PROJECT LEAD THE WAY, INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,095.00
			Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APYSC			
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.		0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$14,118.52
			Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APNEB			
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.		0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$4,501.20
			Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APCOS			
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.		0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$9,698.47

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APCMS (40)	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$3,028.43
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APDYP	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$783.57
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APMDS	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$20,298.59
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APATR	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$2,329.21
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APARM	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$1,811.71
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APMCC	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$6,120.80
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APCMS (40)	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$7,459.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APMCC	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$3,163.33
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APLIC	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APBEF	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$4,500.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APCOS	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$1,000.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APMDS	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$4,541.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APOII	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APTRA	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APAHR	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APEDU	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$1,453.87
PO605466	6/20/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: June 24-27, 2019 DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$5,404.20 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO605466	6/20/2019	COAST 2 COAST TRAVEL INC	Airline Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.00
PO605466	6/20/2019	COAST 2 COAST TRAVEL INC	Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$451.20
PO605466	6/20/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO605466	6/20/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605466	6/20/2019	COAST 2 COAST TRAVEL INC	Hotel Drury In & Suites Louisville North	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,312.00
PO605467	6/20/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$451.20
PO605467	6/20/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO605467	6/20/2019	COAST 2 COAST TRAVEL INC	Hotel Room Drury inn & Suites Louieville North Check-In: June 25th Check-Out: June 28th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,312.00
PO605467	6/20/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.00
PO605467	6/20/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605467	6/20/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: June 24 - 27, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Louisville, KY	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO605561	6/24/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour. Hourly labor rates are based on the number of traveler's served. Three hours covers 1 - 24 traveler's on a single PO/invoice.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605561	6/24/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.00
PO605561	6/24/2019	COAST 2 COAST TRAVEL INC	Drury Hotel in San Antonio, TX Check-In: June 29th Check-Out: July 3rd, 2019 POC: T HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,971.75
PO605561	6/24/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO602573	6/25/2019	KELLER TRANSPORTATION, INC	park is part of the tenacity and financial literacy program, it's the culminating activity. POC: BRANDON WIMS 2022820120 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.00
PO605613	6/26/2019	STATE OF MARYLAND	scope of work, and course description.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,400.00
PO605783	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW Training Lodging (Worcester)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO605783	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW Training Lodging (Milwaukee)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,075.00
PO605784	6/28/2019	CD VOYAGES TRAVEL AGENCY	Flights for NAF NEXT conference for 2 people.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$944.00
PO605784	6/28/2019	CD VOYAGES TRAVEL AGENCY	Rooms for 2 people for NAF Next conference.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,412.00
PO605784	6/28/2019	CD VOYAGES TRAVEL AGENCY	Travel Fee for Agent for NAF Next Trip	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$961.02

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605824	6/28/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO605824	6/28/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: July 10, 2019 Departure Origin: Detroit (DTW) Destination: Austin (TX)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO605824	6/28/2019	COAST 2 COAST TRAVEL INC	***Airline Ticket Transaction Fee*** \$34.00 per airline ticket.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO605824	6/28/2019	COAST 2 COAST TRAVEL INC	Airline Ticket (2) Travel Date: July 12, 2019 Departure Origin: Austin(TX) Destination: To Washington, DC (DCA)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO605824	6/28/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605830	6/28/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605830	6/28/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: July 21 thru August 2, 2019 Departure Origin: Reagan National Airport (DCA) Destination: Boston (BOS)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO605830	6/28/2019	COAST 2 COAST TRAVEL INC	***Airline Ticket Transaction Fee*** \$34.00 per airline ticket.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO605830	6/28/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO605831	6/28/2019	PARTRANS LLC	NAF TRAVEL FALL RETREAT.... CHARTER BUS POC: ROLAND KNIGHT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,800.00
PO605853	6/28/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: July 7 - 10, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Detroit, MI (DTW) DCPS Contact: Clifton Martin Phone: 202-442-5415 PO shall not exceed \$8,900.00 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,008.00
PO605853	6/28/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605853	6/28/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$772.30
PO605853	6/28/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.00
PO605853	6/28/2019	COAST 2 COAST TRAVEL INC	Hotel Room Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,815.00
PO605853	6/28/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO605854	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW Training Lodging Seattle University - Introduction to Engineering Design - Tewodros Mamo - 07/22/2019-08/02/2019 - On-Site Lodging	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$875.00
PO605855	6/28/2019	COAST 2 COAST TRAVEL INC	***Airline Ticket Transaction Fee*** \$34.00 per airline ticket.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO605855	6/28/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO605855	6/28/2019	COAST 2 COAST TRAVEL INC	Airport Transfer RT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO605855	6/28/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605855	6/28/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: July 21 - 26, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Indianapolis, IN (IND)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO591174-V2	1/8/2019	FEDERAL EXPRESS	National Courier Service-Federal Express	0403 TRANS CHARGES - MATERIALS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO599064	1/24/2019	PINT SIZE PRODUCTIONS LLC	Shipping cost for board book delivery.	0403 TRANS CHARGES - MATERIALS	DC PUBLIC LIBRARY	\$580.00
PO602489	4/11/2019	AGILAIRE LLC	Transportation of goods.	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$180.00
PO602717	4/18/2019	DWIGHTA. LANDIS	Freight and Shipping	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$200.00
PO594872-V2	6/20/2019	CAPITAL SERVICES AND SUPPLIES	FY19 CFSA CAPITAL SVC- Agency MOVING Services	0403 TRANS CHARGES - MATERIALS	CHILD AND FAMILY SERVICES	\$11,500.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592614-V3	1/24/2019	COMPUTERAID INC	Name of the Resource: Ndaou, Tekani Labor Category: Voice/Data Communications Engineer - Senior Job Title: DPW Voice/Data Comm. Engineer Senior Period of Performance (PoP): 10/01/18 - 1/9/20189 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 24 Requirement ID: 521715 Engagement ID:	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$1,679.76
PO592614-V3	1/24/2019	COMPUTERAID INC	Name of the Resource: Ndaou, Tekani Labor Category: Voice/Data Communications Engineer - Senior Job Title: DPW Voice/Data Comm. Engineer Senior Period of Performance (PoP): 10/01/18 - 1/9/20189 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 8 Requirement ID: 521715 Engagement ID:	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$559.92
PO591327-V3	1/31/2019	COMPUTERAID INC	Name of Resource: Gong, Yanli Labor Category: ITCV1 4: IT Consultant Master - GIS Job Title: DPW - IT Consultant Master - GIS Period of Performance (PoP): 10/01/18 - 4/18/2018 NTE Rate: \$96.00 Actual Rate: \$95.98 Hours: 394 Requirement ID: 531208 Engagement ID:	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$37,816.12
PO599735	2/8/2019	WATERWAYS OF SOUTHWEST PA LLC	Hose testing services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services - Operation Research Analyst III - ALEXANDRE BESS @ \$83.20/hour.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$84,999.62
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - ASHLEY MCCONNELL @ \$83.20/hour	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$84,999.62
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Program Analyst I - MAHESH NEPAL @ \$34.53/hour.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$44,999.84
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - PATRIK MISTRY @ \$83.20/hour.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$84,999.62
PO595523-V2	2/15/2019	DOWNTOWN GARAGE INC	Ambulance and response vehicle accident repair and related service	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,000.00
PO593644-V2	2/22/2019	COMPUTERAID INC	Resource Name: Awad, Fatima Labor Category: GIS Analyst Master Job Title: DPW GIS Analyst/Programmer Master Period of Performance (PoP): 10/31/2018 & 9/30/2019 NTE Rate: \$80.00 Actual Rate: \$79.93 Hours: 1412 Requirement ID: 575056 Engagement ID: 701028	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$112,861.16
PO593794-V2	3/1/2019	UL LLC	Aerial and pump certification testing services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$34,000.00
PO600793	3/6/2019	COMMWEALTH SERVICES OP	Light Duty vehicle repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$51,000.00
PO600956	3/8/2019	FIRST VEHICLE SERVICES INC.	Seagrave repairs and support services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO598759	3/13/2019	R & S AUTO & TRUCK SPRING WORK	Automotive suspension parts and services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO601840	3/27/2019	SEAGRAVE FIRE APPARATUS LLC	Seagrave EVT training in conjunction with Fox Valley Tech	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$44,357.25
PO602531	4/12/2019	COMMWEALTH SERVICES OP	Light duty automotive repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO602532	4/12/2019	MARINE EVOLUTIONS INC.	Marine parts and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$23,000.00
PO602534	4/12/2019	FIRST VEHICLE SERVICES INC.	Apparatus repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO602563	4/12/2019	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$50,000.00
PO602623	4/15/2019	BRYSON ENTERPRISES INC.	automotive towing and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO602659	4/17/2019	SEAGRAVE FIRE APPARATUS LLC	Seagrave OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO602963	4/24/2019	TECHOPS SPECIALTY VEHICLES LLC	Maintenance and repairs to the District's Mobile Command Vehicle in accordance with the attached SOW.	0404 MAINTENANCE AND REPAIRS - AUTO	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$32,261.79
PO597665-V2	4/30/2019	WALTON AND GREEN CONSULTANTS	@ 52.00 per hour, Osha Daniels @ \$46.00 per hour,	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$78,100.00
PO603297	5/1/2019	COMPUTERAID INC	Resource Name: Gong, Yanli Labor Category: IT Consultant Master Job Title: DPW & IT Consultant & Master - GIS Period of Performance (PoP): 4/26/2019 & 9/30/2019 NTE Rate: \$96.00 Actual Rate: \$95.98 Hours: 686 Requirement ID: 589994 Engagement ID: 721898	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$65,842.28
PO603343	5/2/2019	COMPUTERAID INC	Resource Name: Remelli, Koteswara Labor Category: IT Consultant Senior Job Title: DPW-IT Consultant Sr- SharePoint Admin Period of Performance (PoP): 5/6/2019 & 9/30/2019 NTE Rate: \$81.00 Actual Rate: \$80.99 Hours: 912 Requirement ID: 589996 Engagement ID: 722507	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$73,853.76
PO604787	6/5/2019	COMMWEALTH SERVICES OP	Light duty vehicle repair and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO595325-V3	6/10/2019	FIRE AND RESCUE PRODUCTS	Hydra ram parts and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO605461	6/20/2019	MURPHY'S AUTO BODY SERVICE	Installation and repairs of monitoring device (GOETAB) in agency assets (vehicles)	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO605135-V2	6/25/2019	FIRE AND RESCUE PRODUCTS	AMKUS tools parts and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605591	6/25/2019	KNEAL IDEALLEASE, INC	International OEM parts and services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,000.00
PO605596	6/25/2019	SERVICE PROPERTIES LLC	Automotive tires and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,000.00
PO605604	6/25/2019	UL LLC	NFPA Apparatus testing and certification services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO596498	1/9/2019	CANON FINANCIAL SERVICES	2013/Task Order for Canon Copier Lease and Maintenance Services. This requisition is to cover the continuance of services for the period of performance from Dec 1 2018 through September 30 2019. POC: Theresa Holt - 202-442-4720	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF HEALTH	\$42,000.00
PO592025	1/10/2019	CANON FINANCIAL SERVICES	2013/Task Order for Canon Copier Lease and Maintenance Services. This requisition is to cover the continuance of services for the period of performance from Oct 1st 2018 through November 30, 2018. A new requisition will be submitted for performance period Dec 1 2018 through September 30 201. POC: Theresa Holt - 202-442-4720	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF HEALTH	\$8,172.00
PO600164	2/19/2019	PUBLIC PERFORMANCE MANAG.	MAINTENANCE AND REPAIR SERVICES OF XEROX COPIER MACHINES.	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF PEOPLE'S COUNSEL	\$18,356.58
PO600264	2/21/2019	METROPOLITAN OFFICE PRODUCTS	TONER CARTRIDGES	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF PEOPLE'S COUNSEL	\$13,259.24
PO600002-V2	2/25/2019	LONG FENCE COMPANY 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 will exceed \$100k.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO591269-V2	3/7/2019	HAISLIP CORPORATION	FY19 funding for purchase of preventative maintenance services under BPA#CW59620.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO600881	3/7/2019	METTLER-TOLEDO INC	ACCORDANCE WITH ATTACHED AGREEMENT PAGES 1-6. IF THERE ARE ANY INCONSISTENCIES BETWEEN THE AGREEMENT AND THE SCPs, THE SCPs TAKE PRECEDENCE.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$27,282.00
PO600881	3/7/2019	METTLER-TOLEDO INC	ACCORDANCE WITH ATTACHED AGREEMENT PAGES 1-6. IF THERE ARE ANY INCONSISTENCIES BETWEEN THE AGREEMENT AND THE SCPs, THE SCPs TAKE PRECEDENCE.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$34,868.00
PO600881	3/7/2019	METTLER-TOLEDO INC	TRANSFER STATIONS IN ACCORDANCE WITH ATTACHED AGREEMENT PAGES 1-6. IF THERE ARE ANY INCONSISTENCIES BETWEEN THE AGREEMENT AND THE SCPs, THE SCPs TAKE PRECEDENCE.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO592513-V2	3/11/2019	GOVERNMENT LEASING LLC	FY19 CFSA GOVT LEASING (LEASE FEE COURT COPIER)	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$608.00
PO592513-V2	3/11/2019	GOVERNMENT LEASING LLC	FY19 CFSA GOVT LEASING (LEASE FEE COURT COPIER)	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$851.20
PO601073	3/12/2019	CARSON COLES CLEANING COMPANY	miscellaneous support services	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$99,999.00
PO600877-V2	3/19/2019	METTLER-TOLEDO INC	STATIONS. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES ONLY.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$32,011.05
PO601713	3/22/2019	COVENANT DEVELOPMENT COMPANY	Generator Day Tank	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$29,512.82
PO593572-V2	4/11/2019	KOHLER EQUIPMENT INC.	Seasonal Outdoor Equipment Repairs	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO593572-V2	4/11/2019	KOHLER EQUIPMENT INC.	Seasonal Outdoor Equipment Repairs	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO594415-V2	4/11/2019	CARSON COLES CLEANING COMPANY	washing machines and dryers on an as needed basis and the ability to provide service within 5 days for requested routine service and within 72 hours for requested emergency service. Exercising Option Year 1	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO594415-V2	4/11/2019	CARSON COLES CLEANING COMPANY	washing machines and dryers on an as needed basis and the ability to provide service within 5 days for requested routine service and within 72 hours for requested emergency service.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO594419-V2	4/29/2019	GENERAL SERVICES INC	Contractor for High Voltage Maintenance & Repairs at DYRS Laurel, MD Campus	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO592930-V3	5/7/2019	DSI, INC.	Contractor shall repair Pumping Station on Rt.198	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$7,756.00
PO592930-V3	5/7/2019	DSI, INC.	Contractor shall repair Pumping Station on Rt.198	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO604145	5/21/2019	DSI, INC.	Youth Rehabilitation Services (DYRS) seeks a blanket purchase agreement (BPA) through a vendor to provide routine maintenance and emergency repairs on the sewage pumping station located on the corner of Fort Meade Rd (HWY 198) and Bald Eagle Dr.,	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO593117-V2	5/28/2019	KELLY HVAC INC	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 - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$4,000.00
PO593117-V2	5/28/2019	KELLY HVAC INC	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 - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$95,000.00
PO601975-V2	5/28/2019	GENERAL SERVICES INC	agreement (BPA) through a vendor to provide the services of a contractor to provide Service and Emergency Repairs to the DC Government owned high voltage equipment at New Beginnings Youth Development Center, NBYDC located at 8400 River Road,	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$15,000.00
PO601975-V2	5/28/2019	GENERAL SERVICES INC	agreement (BPA) through a vendor to provide the services of a contractor to provide Service and Emergency Repairs to the DC Government owned high voltage equipment at New Beginnings Youth Development Center, NBYDC located at 8400 River Road,	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$35,000.00
PO604434	5/29/2019	DOCUMENT SYSTEMS INC	on the capture workstation used by the imaging specialist to scan, validate and release hard copy documents into the agency's FileNet Document Management system. The maintenance is provided through Kofax reseller and CBE certified vendor "Document	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,598.86
PO604434	5/29/2019	DOCUMENT SYSTEMS INC	on the capture workstation used by the imaging specialist to scan, validate and release hard copy documents into the agency's FileNet Document Management system. The maintenance is provided through Kofax reseller and CBE certified vendor "Document	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$371.26
PO604434	5/29/2019	DOCUMENT SYSTEMS INC	on the capture workstation used by the imaging specialist to scan, validate and release hard copy documents into the agency's FileNet Document Management system. The maintenance is provided through Kofax reseller and CBE certified vendor "Document	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$668.28
PO604434	5/29/2019	DOCUMENT SYSTEMS INC	on the capture workstation used by the imaging specialist to scan, validate and release hard copy documents into the agency's FileNet Document Management system. The maintenance is provided through Kofax reseller and CBE certified vendor "Document	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,336.55
PO604434	5/29/2019	DOCUMENT SYSTEMS INC	on the capture workstation used by the imaging specialist to scan, validate and release hard copy documents into the agency's FileNet Document Management system. The maintenance is provided through Kofax reseller and CBE certified vendor "Document	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,450.35
PO591373-V2	5/30/2019	VICTOR STANLEY INC	FY19 funding for the purchase of Trash Receptacles against Contract # CW59201. Victor Stanley, Inc., Model SDDC-42, Special Ironsites Series 36-gallon side-opening, Bronze, Black plastic liner. This PO is established for payment purposes.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$177,200.00
PO591373-V2	5/30/2019	VICTOR STANLEY INC	Trash Receptacles. Victor Stanley, Inc., Replacement Liner Black 36-gallon plastic liner	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$42,000.00
PO591373-V2	5/30/2019	VICTOR STANLEY INC	Freight	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$4,470.00
PO592467-V2	6/14/2019	GENERAL MERCHANDISE	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 requested parts to 8400 River Rd.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO596364-V2	6/14/2019	GENERAL SERVICES INC	agreement (BPA) through a vendor to provide the services of a contractor to provide Service and Emergency Repairs to the DC Government owned high voltage equipment at New Beginnings Youth Development Center, NBYDC located at 8400 River Road,	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO605487	6/21/2019	PAIGE INDUSTRIAL SERVICES INC	ADA compliance for DPR doors	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF GENERAL SERVICES	\$3,600.00
PO591244-V2	6/24/2019	C&E SERVICES INC OF WASH	Labor - Hourly Rate/Technician	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,100.00
PO591244-V2	6/24/2019	C&E SERVICES INC OF WASH	Training for Saint Elizabeth Hospital's Maintenance Personnel.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$125.00
PO591244-V2	6/24/2019	C&E SERVICES INC OF WASH	Chemical Water Treatment Service Program	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,750.00
PO591244-V2	6/24/2019	C&E SERVICES INC OF WASH	Hospital.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$875.00
PO591244-V2	6/24/2019	C&E SERVICES INC OF WASH	After Hour Rate/Technician	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.10
PO591244-V2	6/24/2019	C&E SERVICES INC OF WASH	Materials Supplies and Equipment Repair Allowance	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$828.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Broadcast Equipment Maintenance The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide engineering services and repairs for OCTFME operations and facilities located at 1899 9th St, NE, Washington, DC 20018, the John A. Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005, and One Judiciary Square, 441 4th Street, NW, Washington, DC 20004. Engineering support services through repairs and maintenance are required to maintain functioning television production equipment for studio and field productions, master control operations, council meeting tapings, post production, and remote live shots. While providing programming for channels the District of Columbia Council Channel, (DCC), the District of Columbia Network, (DCN), and the District Knowledge Network, (DKN), OCTFME must ensure the functioning of all television production			
PO593478-V2	6/24/2019	HUMAN CIRCUIT INC.		0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CABLE TELEVISION, FILM, MUSIC, AND ENTERTAINMENT	\$276,825.00
PO605715	6/27/2019	KOHLER EQUIPMENT INC.	Seasonal Outdoor Equipment Repairs	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$3,000.00
PO597176-V2	1/3/2019	RSC ELECTRICAL AND MECHANIC	Remove defective control board and install new control board, complete all wiring and interlocks in the Media center	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$1,465.00
PO597176-V2	1/3/2019	RSC ELECTRICAL AND MECHANIC	HVAC Maintenance Service at the CGYCA Site	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$3,260.00
PO591911-V2	1/4/2019	BANDB FLOOR SRVS DBA BANDB Solutio	terms/conditions. Pricing - see schedule B.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,597.00
PO591911-V2	1/4/2019	BANDB FLOOR SRVS DBA BANDB Solutio	see schedule B.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO597918-V2	1/4/2019	A.H. JORDAN PLUMBING & MECHANIC	Clean all floor drains in the dining facility from blockages by power jetting.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$0.00
PO598168	1/4/2019	RSC ELECTRICAL AND MECHANIC	Clean all floor drains in the dining facility from blockages by power jetting.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$3,500.00
PO599159-V2	1/31/2019	RSC ELECTRICAL AND MECHANIC	Provide plumbing service to drains, high pressure water jet, commercial vacuor unit and tanker. Establish water flow through all drains, perform water test for 1 or 2 hrs. Clean all trash and solid debris and properly dispose.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$10,720.00
			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.			
PO599865	2/11/2019	GENERAL MERCHANDISE	Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO601713	3/22/2019	COVENANT DEVELOPMENT COMPANY	Transfer switch repair	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPART OF YOUTH REHABILITATION SERVICES	\$45,414.66
			qualified electrical equipment service company to provide emergency repair services to the switchgear Network Protector (NWP) #7 located at the Central Detention Facility (CDF) penthouse.			
PO600669-V2	3/26/2019	ABM ELECTRICAL POWER SOLUTIONS	Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$6,540.00
			qualified electrical equipment service company to troubleshoot feeder 14810 on NWP #7 located at the Central Detention Facility (CDF) penthouse.			
PO600669-V2	3/26/2019	ABM ELECTRICAL POWER SOLUTIONS	Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$1,875.00
			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.			
PO593993-V3	4/2/2019	BROUGHTON CONSTRUCTION CO LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO591869-V2	4/3/2019	DORMAKABA USA INC	4)	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$15,000.00
PO591869-V2	4/3/2019	DORMAKABA USA INC	Requesting additional funds for Automatic Doors to cover fy19 repairs based on option year 4 price schedule	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$10,000.00
PO602398	4/9/2019	EMERGENCY 911 SECURITY	To provide Emergency & Non Emergency locksmith service & parts/materials at Saint Elizabeth Hospital for FY2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO592040-V2	4/11/2019	HR GENERAL MAINTENANCE CORP	Requesting additional funds for Roof Repairs.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$40,000.00
PO592040-V2	4/11/2019	HR GENERAL MAINTENANCE CORP	through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$50,000.00
PO602728	4/18/2019	SQUARE 37 COMMON AREA ASSOC	Funds to cover Square 37 - Property Maintenance Agreement Common area Cost from October 2018 through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$58,201.00
			Maintenance Repair to Bldg. #5; HVAC Area Fence enclosure			
PO603080	4/26/2019	SMITH AND SONS LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$2,960.00
			Maintenance Repair to Bldg. #1-10; Replacement of ALL Doors Locking System with the VeraPass Lock & Key System			
PO603080	4/26/2019	SMITH AND SONS LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$27,024.50
			Maintenance Repair to Bldg. #6; Gymnasium Wall Repair and Painting Concrete work.			
PO603080	4/26/2019	SMITH AND SONS LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$5,450.00
			Replacement of 16 doors and locks at the CGYCA located at Oak Hill Bldgs. #9 & 10			
PO603209	4/30/2019	SMITH AND SONS LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$36,700.00
			Replacement of 4 doors and locks at the CGYCA located at Oak Hill DFAC Bldg			
PO603209	4/30/2019	SMITH AND SONS LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$14,025.00
PO603572	5/8/2019	KEY URBAN LLC	Task 3 - Phase II Additional Due Diligence	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$35,075.00
PO603572	5/8/2019	KEY URBAN LLC	Task 1 - Preliminary Site Identification	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$8,900.00
PO603572	5/8/2019	KEY URBAN LLC	Task 2 - Regulatory and Zoning Strategy	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$21,750.00
			CLIN 4001 FY19 CFSA RIH ICE MACHINES - Preventive Maint. and Service for machines. (Quarterly Invoice) FY19 May 2019 - Sept. 2019			
PO592131-V4	5/10/2019	RIH AIR CONDITIONING		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	CHILD AND FAMILY SERVICES	\$844.50
			CLIN 4002 Service Repairs (hours) (Quarterly Invoice) FY19 May 2019 - Sept. 2019			
PO592131-V4	5/10/2019	RIH AIR CONDITIONING		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	CHILD AND FAMILY SERVICES	\$1,968.00
			FY19 CFSA RIH ICE MACHINES - Preventive Maint. and Service for machines. FY19 October 2018-May 2019			
PO592131-V4	5/10/2019	RIH AIR CONDITIONING		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	CHILD AND FAMILY SERVICES	\$2,720.00
			Flooring Materials, Baseboard moulding Ceramic Tile (Floor & Wall) and Adhesive. Location CGYCA at Oak Hill, Laurel Md			
PO604865	6/7/2019	ALLSTATE FLOORS OF DC, LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$31,857.02
			Preventive Maintenance and Service for HVAC Systems. Location: CGYCA at Oak Hill, Laurel Md Multiple Systems.. 17 UNITS Total			
PO604866	6/7/2019	AL S TWIN AIR LLC		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$10,000.00
			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.			
PO599866-V2	6/12/2019	GENERAL MERCHANDISE		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO604287-V2	6/17/2019	BRAILSFORD & DUNLAVEY, INC.	May 20, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$60,204.00
PO604289-V2	6/17/2019	CUBE ROOT CORPORATION	Southeast library.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$29,304.60
			SN: 271195802, Model FT1000, Brand HOBART Hobart Prosurance maintenance contract will include, but not limited to the following; Monday through Friday, 8 am -5 pm local, labor, parts. Emergency call within four (4) hours. Non emergency call within twenty-four (24) hours. Expedited parts, proactive. Maintenance, Maintenance Inspections and Expendable parts. FY19			
PO597269-V2	6/24/2019	HOBART CORPORATION		0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598352	1/9/2019	R & S AUTO & TRUCK SPRING WORK	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$250K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO598516	1/11/2019	METRO PRINTING EQUIPMENT INC	Renewal for Ryobi Printing Equipment Support and Maintenance Services	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$9,975.00
PO598585	1/15/2019	MARYLAND INDUSTRIAL TRUCKS	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$250K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO598719	1/16/2019	CRADLE SYSTEMS LLC	Public Works Academy (PWA) is seeking a Contractor to provide a comprehensive full-scale learning management system (LMS) platform to provide training, education, and developmental programs to its estimated 1400 employees and other DC Government Agencies. This system shall serve as a tool for training, a resource for training modules, a data repository for progress-tracking, and a	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO598800	1/17/2019	RSC ELECTRICAL AND MECHANIC	Dishwasher repair, maintenance and replacement for FEMS engine houses	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO598802	1/17/2019	RSC ELECTRICAL AND MECHANIC	Cleaning and Maintenance of FEMS engine house kitchen hoods	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO598821	1/18/2019	DELL MARKETING L.P.	ANNUAL - DELL Server Hardware Support - RENEWAL	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$29,119.02
PO599540	2/4/2019	MIRION TECHNOLOGIES INC.	To provide Apex dosimeter badges (17)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,150.16
PO599540	2/4/2019	MIRION TECHNOLOGIES INC.	To provide Ring dosimeter Badges (11)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,188.56
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Program Analyst I - MAHESH NEPAL @ \$34.53/hour.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,599.80
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - PATRIK MISTRY @ \$83.20/hour.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,599.30
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - ASHLEY MCCONNELL @ \$83.20/hour	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,599.30
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services - Operation Research Analyst III - ALEXANDRE BESS @ \$83.20/hour.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,599.30
PO599980	2/13/2019	RSC ELECTRICAL AND MECHANIC	WASHER/DRYERS	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,163.58
PO600238	2/21/2019	GENERAL SERVICES INC	FY19 funding for Building maintenance and repair services against Task Order under DBH contract #RM-16-1F8-068-BY4-DJ	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$38,404.73
PO598713-V3	2/25/2019	NEAL R GROSS AND CO INC	Court Report Services - Neal Gross	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,050.00
PO598256-V2	2/26/2019	RICHARD TROTTER	Arbitrator Fees (\$2,000/day) - Richard Trotter	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO600814	3/6/2019	GENERAL SERVICES 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 \$50K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO591269-V2	3/7/2019	HAI SLIP CORPORATION	FY19 funding for purchase of preventative maintenance services under BPA #CW59620.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$33,200.00
PO601154	3/13/2019	METRO OFFICE SYSTEMS, INC.	FY19 OTR/RPTA/ROD Annual maintenance on electronic rotomat file system.	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,910.00
PO590876-V3	3/19/2019	AMERICAN CONSTRUCT LLC	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 - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO601556	3/20/2019	PROTEC CONSTRUCTION INC.	Task Order Against Contract CW56095 - Reno Salt Dome Repairs	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$13,000.00
PO590733-V2	3/27/2019	RSC ELECTRICAL AND MECHANIC	cost for performance at Saint Elizabeth Hospital for FY19. Rates Non Emergency- Licensed Electrician, Helper, Emergency svc Lic Electrician and Helper. Parts/materials approved by COTR in accordance with contract.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,000.00
PO590733-V2	3/27/2019	RSC ELECTRICAL AND MECHANIC	cost for performance at Saint Elizabeth Hospital for FY19. Rates Non Emergency- Licensed Electrician, Helper, Emergency svc Lic Electrician and Helper. Parts/materials approved by COTR in accordance with contract.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO590733-V2	3/27/2019	RSC ELECTRICAL AND MECHANIC	cost for performance at Saint Elizabeth Hospital for FY19. Rates Non Emergency- Licensed Electrician, Helper, Emergency svc Lic Electrician and Helper. Parts/materials approved by COTR in accordance with contract.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,000.00
PO590733-V2	3/27/2019	RSC ELECTRICAL AND MECHANIC	Saint Elizabeth Hospital for FY19. Rates Non Emergency- Licensed Electrician, Helper, Emergency svc Lic Electrician and Helper. Parts/materials approved by COTR in accordance with contract.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,017.81
PO602268	4/5/2019	VICTOR STANLEY INC	and without LID with Black Plastic Liner. Please see attached QUOTE. References SO#: SO44213, SO44214, SO44215, SO44216, SO44217, SO44218, SO44219, SO44220, SO44221, SO44222 and SO44223 dated 03/01/19, 03/14/19 and 03/18/19	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$99,277.00
PO590801-V3	4/11/2019	AGRICITY LLC	Collection services for the Food Waste Drop Off Program. For implementation (per event) and Hauling/Processing (per weight)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$22,372.78
PO592562-V4	4/22/2019	GENERAL SERVICES INC	contract terms and conditions. pricing - See option period two price schedule	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO592562-V4	4/22/2019	GENERAL SERVICES INC	contract terms and conditions. pricing - See option period two price schedule	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO592562-V4	4/22/2019	GENERAL SERVICES INC	contract terms and conditions. pricing - See option period two price schedule	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO592562-V4	4/22/2019	GENERAL SERVICES INC	contract terms and conditions. pricing - See option period two price schedule	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,800.00
PO592562-V4	4/22/2019	GENERAL SERVICES INC	contract terms and conditions. pricing - See option period two price schedule	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,750.00
PO592562-V4	4/22/2019	GENERAL SERVICES INC	contract terms and conditions. pricing - See option period two price schedule	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,200.00
PO591439-V2	4/25/2019	HITACHI VANTARA CORPORATION	Password Management.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$307,315.92
PO591672-V2	4/25/2019	METROPOLITAN ROLLING DOORS INC	payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO591165-V2	4/30/2019	TECKNOMIC LLC	for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO596062-V2	5/7/2019	STERLING CORPORATION	Helicopter maintenance, repair services, and supplies for the Metropolitan Police Department.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$242,285.90
PO603653	5/9/2019	ACCESSIBLE ARCHIVES, INC	CW42793 Option Year 2 Period of Performance: October 1, 2018 - March 22, 2019	0407 MAINTENANCE AND REPAIRS - OTHER	DC PUBLIC LIBRARY	\$498.00
PO597427-V2	6/5/2019	SPACESAVER SYSTEMS INC.	Material/Replacement Parts for: Equipment : 8 Carriage Mobile Shelving Model: EC 400 ZFS Serial: 425758	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO597427-V2	6/5/2019	SPACESAVER SYSTEMS INC.	8 Carriage Mobile Shelving, Model: EC 400 ZFS and Serial: 425758. Service calls that 's not covered by agreement rate of \$275.00 per visit of up to 1.5 hours. Additional time needed will be charged at 110.00 per hour.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,400.00
PO602796-V3	6/24/2019	Capital Builders and Associate	Mater Electrician - Comprehensive Emergency on Call Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,935.03
PO602796-V3	6/24/2019	Capital Builders and Associate	Master Electrician - Comprehensive Non-Emergency Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,015.03
PO602796-V3	6/24/2019	Capital Builders and Associate	Electrician Helper - Comprehensive Emergency on call Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,295.00
PO602796-V3	6/24/2019	Capital Builders and Associate	Parts and Supplies Allowance - The District will pay the contractor for parts, materials and supplies used for maintenance/repair services (as described in Section C)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,769.97
PO602796-V3	6/24/2019	Capital Builders and Associate	Master Electrician - Comprehensive Non-Emergency Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,664.97

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602796-V3	6/24/2019	Capital Builders and Associate	Electrician Helper - Comprehensive Non-Emergency Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,080.00
PO602796-V3	6/24/2019	Capital Builders and Associate	Mater Electrician - Comprehensive Emergency on Call Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,904.97
PO598039	1/1/2019	PEDIATRIC EMERGENCY STANDARDS	Funding for DCFEMS FY19 Medication Management Software	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO598061	1/2/2019	GREAT AMERICAN CORP	3/7/19: EGGPLANT PARMESAN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,106.00
PO598061	1/2/2019	GREAT AMERICAN CORP	3/7/19: BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.00
PO598061	1/2/2019	GREAT AMERICAN CORP	1/10/19: MEAT LASAGNA	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,190.00
PO598061	1/2/2019	GREAT AMERICAN CORP	1/10/19: BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.00
PO598061	1/2/2019	GREAT AMERICAN CORP	3/7/19: DISPOSABLE UTENSILS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO598061	1/2/2019	GREAT AMERICAN CORP	Catering for three Leadership Academy sessions in January 2019, March 2019, and May 2019. Leadership Academy is held for all DCPS principals, assistant principals, and central office leaders. It is the only space in which principals and assistant principals can convene to review upcoming school year goals, discuss new district initiatives, and gain necessary school-based relevant	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,106.00
PO598061	1/2/2019	GREAT AMERICAN CORP	3/7/19: DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO598061	1/2/2019	GREAT AMERICAN CORP	3/7/19: DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO598061	1/2/2019	GREAT AMERICAN CORP	5/16/19: ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO598061	1/2/2019	GREAT AMERICAN CORP	5/16/19: DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO598061	1/2/2019	GREAT AMERICAN CORP	5/16/19: DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO598061	1/2/2019	GREAT AMERICAN CORP	5/16/19: MEAT LASAGNA	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,190.00
PO598061	1/2/2019	GREAT AMERICAN CORP	3/7/19: BAKED ZITI	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,106.00
PO598061	1/2/2019	GREAT AMERICAN CORP	3/7/19: ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO598061	1/2/2019	GREAT AMERICAN CORP	5/16/19: VEGETARIAN LASAGNA	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,106.00
PO598061	1/2/2019	GREAT AMERICAN CORP	1/10/19: DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO598061	1/2/2019	GREAT AMERICAN CORP	5/16/19: BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.00
PO598061	1/2/2019	GREAT AMERICAN CORP	5/16/19: DISPOSABLE UTENSILS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO598061	1/2/2019	GREAT AMERICAN CORP	1/10/19: DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO598061	1/2/2019	GREAT AMERICAN CORP	1/0/19: ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO598061	1/2/2019	GREAT AMERICAN CORP	1/0/19: DISPOSABLE UTENSILS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO598065	1/2/2019	GREAT AMERICAN CORP	Catering for Monthly parent meetings The European Continental Breakfast Assorted Fresh Baked Danish, Muffin, Donuts, Bagels, Croissants Served with Fresh Cut Seasonal Fruit Platter Assorted Chilled Juices Gourmet Coffee Service. Delivery POC: YJAUREGUIZAR 202 6737285 PO WILL NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,318.75
PO598066	1/2/2019	TRISTAR SOLUTIONS LLC	Snow removal for WMATA and DC Circulator bus stops and DC Streetcar platforms. 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	DEPARTMENT OF TRANSPORTATION	\$25,000.00
PO598074	1/2/2019	FORMOST ADVANCED CREATIONS LLC	Soccer Student-Athlete awards	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,978.80
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	Archery Student-Athlete awards	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,738.72
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	Unified Floor Hockey Student-Athlete awards	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$529.60
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	Wilson HS Student-Athlete awards	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.40
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	Wilson HS #2 Student-Athlete awards	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,669.15
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	Volleyball Student-Athlete awards	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,975.20
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	Football Student-Athlete awards	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.66
PO598140	1/3/2019	KPMG LLP	Audit Policy	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,958.40
PO598140	1/3/2019	KPMG LLP	Audit Policy	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,480.00
PO598140	1/3/2019	KPMG LLP	Audit Policy	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,220.00
PO598125	1/4/2019	MODIO HEALTH	provider, per year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,900.00
PO598125	1/4/2019	MODIO HEALTH	OneView Base Platform Fee-Tier 1 Provider (MD, DO, NP, PA, CRNA) - \$8 per provider/per month; up to 82 providers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$495.00
PO598125	1/4/2019	MODIO HEALTH	year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,872.00
PO598125	1/4/2019	MODIO HEALTH	provider; up to 104 providers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$285.00
PO598125	1/4/2019	MODIO HEALTH	OneView Base Platform Fee Tier 2 Ancillary Provider (RN, ST, PT, OT, LD, MA, AA) - \$2 per provider/per month; up to 22 providers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,056.00
PO598125	1/4/2019	MODIO HEALTH	providers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$528.00
PO598125	1/4/2019	MODIO HEALTH	each Per provider, per year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,496.00
PO598125	1/4/2019	MODIO HEALTH	year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,495.00
PO598125	1/4/2019	MODIO HEALTH	One View License Monthly Monitoring Service for Web-Base Credentialing Services - CVO Services, 5 each Per provider, per year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$125.00
PO598125	1/4/2019	MODIO HEALTH	year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$325.00
PO598169	1/4/2019	STATE OF MARYLAND	The Office of Weights and Measures is seeking to test local gasoline dealers to ensure octane levels are in compliance.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598185	1/4/2019	COUNCIL OF GREAT CITY SCHOOLS	VENDOR: COUNCIL OF THE GREAT CITY SCHOOLS - Ms. Gabriela Uro, 202 - 393-2427, ext 26. Vendor will provide a full day training for teachers of ELs in research-based strategies for increasing English language proficiency, literacy, and content area acquisition of English Learners using the Learning, Literacy and Language framework developed by the Council of Great City Schools. DATE: January 22, 2019 8:30 am - 12:15 pm - Training for up to 70 DCPS Teachers; 1:30 pm - 3:00 pm - Training for literacy leaders LOCATION: Truesdell EC TOTAL CONTRACT AMOUNT: \$ 3,500.00. 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 9-30-18. POC: E. GARCIA 202 868 6506 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO598188	1/4/2019	H.C. SUMMERS INC	Horse feed and barn/grooming supplies for MPD's Horse Mounted Unit located at Ft. Dupont Stable. Please see the attached Statement of Work for detailed information	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,500.00
PO598215	1/7/2019	U-SELECT-IT	Funding for USelect VendorNovation Emergency Supply Tracking for FY19	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,000.00
PO598248	1/7/2019	DELL MARKETING L.P.	5 Dell Latitude 7490 laptops Quote# 3000032048862.1 Contract No:78AGP Customer Agreement No: VA-140331-DELL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,295.00
PO598249	1/7/2019	SENODA INC.	1,000 all blue cards for McNair and Agwai	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$290.00
PO598257	1/7/2019	MVS INC	PROFESSIONAL IT TECH SUPPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,200.00
PO598264	1/7/2019	WALTON AND GREEN CONSULTANTS	Assistant within RIS/OCF.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$43,596.00
PO598265	1/7/2019	AMAR GROUP LLC	Preliminary Feasibility Study	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,000.00
PO598265	1/7/2019	AMAR GROUP LLC	Preliminary Feasibility Study	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO598272	1/8/2019	GREAT AMERICAN CORP	This line item covers sandwich platters. Per the scope and sequence requirements of on-site work-based learning events, Coolidge Academy of Health Sciences will provide food for a Lunch & Learn for students to learn from industry professionals. POC: AMELIA HOGAN 202 576 6143 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.91
PO598272	1/8/2019	GREAT AMERICAN CORP	This line item covers delivery fee. Per the scope and sequence requirements of on-site work-based learning events, Coolidge Academy of Health Sciences will provide food for a Lunch & Learn for students to learn from industry professionals.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO598276	1/8/2019	GREAT AMERICAN CORP	Ballou's AOHT Level II students culminating projects will be to host a luncheon for the staff members of Ballou HS. This event is unique to our academy students because this will be their first-time planning and hosting an event on their own. POC: ANDREW BARNES 202 645 3400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,770.48
PO598345	1/8/2019	MDM OFFICE SYSTEMS DBA	(twice annually) 100% inventory services for a 10,000 sqft warehouse with an average of 532 LIN Items as well as providing moving services to various locations within the District of Columbia and Laurel, MD.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$9,999.00
PO598363	1/8/2019	RICHARD L. PATTERSON SR.	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. Task Order #2 against BPA# WS266738-09 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,400.00
PO598365	1/8/2019	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$21,998.00
PO598366	1/8/2019	DATA NET SYSTEMS CORP	WEB HOSTING SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$7,020.00
PO598208	1/9/2019	CATHOLIC UNIVERSITY OF AMERICA	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 the table. The selected vendor will provide administrative support to the program, including providing administrative resources to local medical schools and hospitals. The selected vendor will provide administrative support to the program, including providing administrative resources to local medical schools and hospitals. The selected vendor will provide administrative support to the program, including providing administrative resources to local medical schools and hospitals. Agency (LEA) and OSSE educators administrating, managing and monitoring the grant. The selected vendor will provide subscriptions to each LEA receiving Title I funding from OSSE, and to OSSE staff member administering Title I, Part A grants. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Renu Oliver (202) 741-5251 Email: renu.oliver@dc.gov	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$13,840.00
PO598403	1/9/2019	LRP PUBLICATIONS		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$80,379.00
PO598417	1/9/2019	ETHOS STRATEGIC CONSULTING LLC	Ethos will perform Task 3 Stakeholder Segmentation and Task 4 Website Refresh Recommendations	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$78,989.90

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Funding Nursing Services under Human Care Agreement #CW51078 for Period Ending 3/20/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through March 20, 2019			
PO591353-V2	1/10/2019	MOTIR SERVICES INC	Pre-employment background investigation software	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$125,000.00
PO593717-V2	1/10/2019	MILLER MENDEL INC	Option Year 3 - November 13, 2018 - November 12, 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$126,955.00
			function Copier/Printer/Scanner will primarily support our Case Enforcement Unit (i.e Intake unit, Legal Unit, Investigation unit, and Mediation) The Contractor will consult with Canon to Lease and Deliver 1. Canon Image Runner 8595 to include: Automatic Feeder, 2. Double Sided Copying, Network Print & Scan, Stapling/3 Hole Punch capability 3. Finisher, 4- Cassette Trays Lease Unit Price for Canon Image Runner 8595\$10,850.04 Delivery and Installation: \$625.00 One Year Maintenance Agreement: \$3,300.00 TOTAL PRICE : \$ 14,775.04 CONTRACTOR WILL MOVE EXISTING CANON IR 7095 TO THE 8TH FLOOR TO BE FIXED LATER. CONTRACTOR SHALL INCLUDE WARRANTY INFORMATION FROM MANUFACTURER EXPECTED DELIVERY TIME SHALL NOT EXCEED 10 WORKING DAYS AFTER THE PO APPROVAL DATE (I.E JANUARY , 10 2019) THE DISTRICT OF COLUMBIA GOVERNMENT SHALL RETURN THE EQUIPMENT WITH FULL REFUND IF IT DOES NOT FUNCTION PROPERLY DURING THE FIRST 6 MONTHS OF ITS DELIVERY TO OFFICE OF HUMAN RIGHTS			
PO597674-V2	1/10/2019	METROPOLITAN OFFICE PRODUCTS	Term of Award: Date of award until September 30, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$14,775.04
PO598458	1/10/2019	DICTATION SALES AND SERVICES,	Voice Recorder and Support Package used by HSEMA Operations Division	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,700.00
PO598464	1/10/2019	HUNTON ANDREWS KURTH LLP	Purchase Order for service Contract. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$147,913.65
			The Postsecondary Education, DCTAG Division, within the Office of the State Superintendent of Education seeks a vendor to provide FY19 DCTAG Advertising Agency Services. The advertising services will be used to help promote the DCTAG program and the DCOneapp. Period of Performance Date of award until September 30, 2019. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482			
PO598474	1/10/2019	Campbell & Company DC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,032.35
PO592809-V2	1/11/2019	MB STAFFING SERVICES LLC	Administrative Staff Support for the JAHOC and Operations Center	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$117,025.00
PO596225-V2	1/11/2019	M&M APPLIANCE SALES & SERVICES	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$129.99
PO597862-V2	1/11/2019	DC COURTS	Transcript for Case Number 2018 CTF 10097 - 11/28/2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$427.45
PO597862-V2	1/11/2019	DC COURTS	Transcript for Case Number 2018 CTF 10097 - 12/3/2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$82.40
PO598494	1/11/2019	LYRASIS	Digitization Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,200.00
PO598494	1/11/2019	LYRASIS	Annual Membership Renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,725.00
PO598500	1/11/2019	SP PLUS CORPORATION	Garage parking for (6) government vehicles located at 1100 4th Street, SW (Public Space Regulation Division)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$20,970.72
PO598509	1/11/2019	LULU DELACRE	Author Talk on Us, In Progress Short Stories About Young Latinos	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,200.00
PO598510	1/11/2019	SHADRA STRICKLAND	Lead children in creating a visual art project for the fall duration of the 2019 Winter Read In Event	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$700.00
PO598511	1/11/2019	SMI SIGN SYSTEMS INC.	Custom DF Non-Illuminated Monument Bellevue Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,865.00
PO598511	1/11/2019	SMI SIGN SYSTEMS INC.	Permits & Procurement - To Be charged at cost, plus \$110/hr procurement rate; Engineering Fees	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,500.00
PO598511	1/11/2019	SMI SIGN SYSTEMS INC.	Survey, Mark-out, Miss Utility, Inspections, Project Management Two Locations	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO598511	1/11/2019	SMI SIGN SYSTEMS INC.	Installation & Removal at Bellevue Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,285.00
PO598511	1/11/2019	SMI SIGN SYSTEMS INC.	One (1x) DF Free-standing Post & Panel Sign - Mount Pleasant Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,650.00
PO598511	1/11/2019	SMI SIGN SYSTEMS INC.	Installation Mount Pleasant Library 3160 16th Street NW Washington DC 20010	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,585.00
PO598511	1/11/2019	SMI SIGN SYSTEMS INC.	Design, Submittals, Revisions, Shop Drawings Client provided vector artwork or exact font match	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
PO598522	1/11/2019	VERITAS CONSULTING GROUP	Installation for client workstation and Access it, software and ability to run reports.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$3,208.00
PO598523	1/11/2019	WALTON AND GREEN CONSULTANTS	FY19.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$91,080.00
PO598535	1/11/2019	COPIA COACHING & CONSULTING	AP Cohort Development - Fall 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.50
PO598535	1/11/2019	COPIA COACHING & CONSULTING	Leadership Team Retreats - March, August, September	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,750.00
PO598535	1/11/2019	COPIA COACHING & CONSULTING	Ongoing consultations	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO598535	1/11/2019	COPIA COACHING & CONSULTING	Executive Coach Support - March	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO598535	1/11/2019	COPIA COACHING & CONSULTING	Group Coaching for Aspiring Principals - Spring 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,687.50
PO598535	1/11/2019	COPIA COACHING & CONSULTING	AP Cohort Development - Spring 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.50
PO598535	1/11/2019	COPIA COACHING & CONSULTING	Group Coaching: March-September	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,812.50
PO598535	1/11/2019	COPIA COACHING & CONSULTING	June Retreat	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO598535	1/11/2019	COPIA COACHING & CONSULTING	Group Coaching for New Principals - Fall 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,687.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Individual Coaching: March-August AP Development, Leadership Development Team, and Cohort 5 & 6 Mary Jane Patterson Fellowship members will receive leadership coaching development courses and support P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$31,625.00 DCPS Point of Contact: Esther Owolabi DCPs HR& Teacher Fellows 202-727-7136			
PO598535	1/11/2019	COPIA COACHING & CONSULTING		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,125.00
PO598535	1/11/2019	COPIA COACHING & CONSULTING	Individual Coaching: March-September	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,687.50
			Content expert to facilitate adaptive leadership training for all school and central office leaders during Phase 3 of the Mary Jane Patterson Fellowship, and are adding this service to the previous purchase order due to additional need. P.O. is valid from the date of award thru Sep 30, 2019. P.O. shall not exceed \$32,450.00 DCPS POC: Esther Owolabi DCPS HR& Teacher Fellows 202-727-7136			
PO598537	1/11/2019	THE MERISTEM GROUP, LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,750.00
PO598537	1/11/2019	THE MERISTEM GROUP, LLC	District Leadership - 6/4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,950.00
PO598537	1/11/2019	THE MERISTEM GROUP, LLC	AP Training - 3/12, 5/21	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,850.00
PO598537	1/11/2019	THE MERISTEM GROUP, LLC	MJP Alumni Training - 5/21, 9/30	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,900.00
			DCPS would like to partner with Pacific Educational Group, Inc. to provide the following additional services: -One, 2-day Beyond Diversity seminar in February, 2019 -Four full-day LEADS Seminars (1 - 4 of 6), starting February 20, 2019 -Four full-day DELT Seminars, starting in March, 2019 P.O. is valid from the date of award through Sep 30, 2019. P.O. shall not exceed \$59,150.00 DCPS POC: Esther Owolabi DCPS HR and Teacher Fellows 202-727-7136			
PO598539	1/11/2019	PACIFIC EDUCATIONAL GROUP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59,150.00
PO598586	1/11/2019	BANDB FLOOR SRVS DBA BANDB Solutio	INTERIOR OFFICE PAINTING AND LABOR SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$4,650.00
PO598595	1/11/2019	AVINEON, INC.	Avineon - CCMS- Software Maintenance	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,939.44
PO596744-V2	1/15/2019	WASHINGTON DRAMA SOCIETY	DFS Joint Training being held at Washington Drama Society dba Arena Stage held on 12-12-2018 .	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$11,558.31
			The Office of Cable Television, Film, Music and Entertainment (OCTFME) has an immediate need to launch the first ever DC Music Census. This study and action plan would quantify the music industry, reveal challenges and opportunities within the music ecosystem, and assist the District in making data-driven decisions relative to the implementation of programs to grow the music			
PO597635	1/15/2019	SOUND MUSIC CITIES INC		0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$40,000.00
			contractor to provide marketing services for OER's residency fraud program. More specifically, OER seeks advertising space to display several key points about residency fraud to the public. The proposed method of display is on public buses and metrorail. Phase 1 - 1/21/19-3/3/19 (6 weeks) King-Size Bus Posters (30"Hx144"W): 25 units, 6 weeks, 2,590,300 Impressions Interior Bus Cards (11"H X 42"W): 150 units, 6 weeks, 1,665,000 Circulation Two-Sheet Posters (46"HX60"W): 9 units, 6 weeks, 3,494,400 Circulation, placement - pool of stations on list provided Banner (8'H X 10'W): 1 unit Placement Minnesota Ave, 6 weeks, 131,352 Circulation Phase 2 - 3/4/19 - 4/28/19 (8 weeks) King-Size Bus Posters (30"Hx144"W): 25 units, 8 weeks, 2,590,300 Impressions Interior Bus Cards (11"H X 42"W): 150 units, 8 weeks, 1,665,000 Circulation Two-Sheet Posters (46"HX60"W): 9 units, 8 weeks, 3,394,400 Circulation, placement - pool of stations on list provided, Banner (4H X 11W): 1 unit Placement Fort Totten, 8 weeks, 365,016 Circulation Phase 3 - 8/19/19-9/29/19 (6 weeks) King-Size Bus Posters (30"Hx144"W): 25 units, 6 weeks, 2,590,300 Impressions Interior Bus Cards (11"H X 42"W): 150 units, 6 weeks, 1,665,000 Circulation Two-Sheet Posters (46"HX60"W): 9 units, 6 weeks, 3,394,400 Circulation, placement - pool of stations on list provided, Banner (6'H X 10'W): 1 unit Placement, Branch Ave, 6 weeks, 289,008 Circulation PERIOD OF PERFORMANCE Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT Veita Clark			
PO598610	1/15/2019	OUTFRONT MEDIA INC.		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$86,875.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598614	1/15/2019	DELL MARKETING L.P.	Warranty Renewal for Dell computers	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$10,558.97
PO598623	1/15/2019	TRADE CENTER MANAGEMENT A	meetings scheduled on 1/23/19 and 1/30/19.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$5,485.00
PO590692-V4	1/16/2019	7 POINTE PLANNING, INC.	Contract Line Item 0001; Event Planning Funding for the remainder of the Base Year: 10/1/2018 through 8/23/2019 The full Base Year period of Performance is 8/24/2018 through 8/23/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,739.19
PO590692-V4	1/16/2019	7 POINTE PLANNING, INC.	Contract Line Item 0001; Event Planning Funding for the remainder of the Base Year: 10/1/2018 through 8/23/2019 The full Base Year period of Performance is 8/24/2018 through 8/23/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO590692-V4	1/16/2019	7 POINTE PLANNING, INC.	Contract line item 0002: Program book printing reproduction	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,406.99
PO590692-V4	1/16/2019	7 POINTE PLANNING, INC.	Contract line item 0003: Speaker fees travel reimbursement, per diem and lodging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO590692-V4	1/16/2019	7 POINTE PLANNING, INC.	Contract line item 0004: Venue	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
PO590692-V4	1/16/2019	7 POINTE PLANNING, INC.	Contract line item 0004: Venue	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO594793-V4	1/16/2019	COMMUNITY CONNECTIONS INC	Provide funding through June 19, 2019 for Non-Medicaid Fee for Service (FSS) and Supports Vocational Training/Counseling, educational activities, training, etc. The POP shall be from October 1, 2018 through June 19, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$101,549.00
PO594793-V4	1/16/2019	COMMUNITY CONNECTIONS INC	Specialist to provide transition age youth-specific care planning, supported employment, evidence-based practices and recovery supports to 16-25 year old youth and young adults. The POP shall be from D.O.A. through June 19, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$81,967.23
PO594793-V4	1/16/2019	COMMUNITY CONNECTIONS INC	enhancing activities aimed at increasing interpersonal skill, futures planning, self-awareness, creativity and personal confidence. The POP shall be from D.O.A. through June 19, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,750.00
PO596486	1/16/2019	PARTNERS IN LEARNING LLC	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. Service Dates Literacy Coaching: December 7, 14 January 15 February 15 March 15 April 15 May 15 Tax ID 1901024444 DCPS CONTACT: Tinisha Cade Office of LEA Grants Phone: 1(202) 442-5593	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,300.00
PO596486	1/16/2019	PARTNERS IN LEARNING LLC	Partners in Learning will provide professional development for approved teachers from Lowell 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. Service Dates Literacy: June 1	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,260.00
PO597408-V2	1/16/2019	SYDAR OF DC LLC	Opportunity Guide	0408 PROF SERVICE FEES AND CONTR	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$5,403.60
PO597493-V2	1/16/2019	MVS INC	Sif B26H09 Dell Latitude 5591	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$6,316.45
PO597493-V2	1/16/2019	MVS INC	Dell Professional Briefcase 15.6	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$184.95
PO597493-V2	1/16/2019	MVS INC	Dell UltraSharp 24 InfinityEdge Monitor - U2417H (SEE ATTACHMENT FOR SPECS)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$4,604.80
PO597493-V2	1/16/2019	MVS INC	OptiPlex 3060 SFF (SEE ATTACHMENT FOR SPECS)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$11,492.00
PO598685	1/16/2019	MDM OFFICE SYSTEMS DBA	Shipping and handling	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$650.00
PO598685	1/16/2019	MDM OFFICE SYSTEMS DBA	Trinity Medical Recliner- replacement for current geri chairs on unit.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,250.00
PO598685	1/16/2019	MDM OFFICE SYSTEMS DBA	Receive, deliver and installation charges	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO598696	1/16/2019	GDS ASSOCIATES INC.	FERC ORDER NO. 841. IDENTIFY AREAS OF CONCERNS FOR THE DISTRICT OF COLUMBIA AND RATE PAYERS. PROVIDE BULLETIN POINT MEMOS AND CONFERENCE CALLS TO REVIEW THE MEMO AND ISSUES. ETC.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Contractor to conduct a review and analysis of the revenues deposited into the Energy Assistance Trust Fund (EATF) to ensure that the assessments imposed upon the sales of the electric and gas companies are appropriately set to fund the low-income programs administered by DOEE. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2018 Government Point of Contact: Lolita Perry District Dept of Energy & Environment Email: Lolita.perry@dc.gov Phone: 202-673-6711 NO MODIFICATIONS CAN BE MADE TO THE PO			
PO598708	1/16/2019	JEROME S PAIGE & ASSOCIATES	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,921.00
PO598714	1/16/2019	DIGI DOCS INC DOCUMENT MGRS	CLIN 0001 V Folds	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,980.00
PO598714	1/16/2019	DIGI DOCS INC DOCUMENT MGRS	CLIN 0002 Z Folds	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,643.40
PO598714	1/16/2019	DIGI DOCS INC DOCUMENT MGRS	CLIN 0003 C Folds	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,646.87
PO598714	1/16/2019	DIGI DOCS INC DOCUMENT MGRS	CLIN 0003 C Folds	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,646.88
PO598719	1/16/2019	CRADLE SYSTEMS LLC	Public Works Academy (PWA) is seeking a Contractor to provide a comprehensive full-scale learning management system (LMS) platform to provide training, education, and developmental programs to its estimated 1400 employees and other DC Government Agencies. This system shall serve as a tool for training, a resource for training modules, a data repository for progress-tracking, and a	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
			* GRADES 3 - 8 ELA - ANALYZING PARCC EVIDENCE STATEMENTS * GRADES 3 - 8 MATH - ANALYZING PARCC EVIDENCE STATEMENTS (SEE ATTACHMENT) POC: TRACY AUKWARD 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598731	1/16/2019	STANDARDS SOLUTION HOLDIN		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,400.00
PO598734	1/16/2019	SIMON DEV. AND CONSTRUCTION CORP	Please see attachments will full scope of work.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,750.00
			Resource Name: Auld, Ian Labor Category: Customer Support Journeyman Job Title: DFS Customer Support Journeyman Period of Performance (PoP): 12/10/2018 to 9/30/2019 NTE Rate: \$26.38 Actual Rate: \$26.38 Hours: 320 Requirement ID: 577378 Engagement ID: 708085			
PO596685-V2	1/17/2019	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,851.48
PO597774-V2	1/17/2019	RON SMITH & ASSOCIATES, INC.	at DFS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$12,500.00
			Weekly cleaning for Aquatic Resources Education Center. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Joanne Goodwin Department of Energy & Environment Phone: 202-535-1798 Email: joanne.goodwin@dc.gov Services under this PO shall not exceed \$9,641.82 unless authorized in writing by the Contracting Officer, Robyn Randolph. (robyn.randolph@dc.gov)			
PO598620	1/17/2019	NATIONAL SERVICE CONTRACTORS	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,539.23
			Weekly cleaning for Aquatic Resources Education Center. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Joanne Goodwin Department of Energy & Environment Phone: 202-535-1798 Email: joanne.goodwin@dc.gov Services under this PO shall not exceed \$9,641.82 unless authorized in writing by the Contracting Officer, Robyn Randolph. (robyn.randolph@dc.gov)			
PO598620	1/17/2019	NATIONAL SERVICE CONTRACTORS	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,102.59
PO598739	1/17/2019	PLANET TECHNOLOGIES INC	Evolve 365 Training quote for 250 users (Evolve 365 Basic) NTE \$4,900	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,900.00
PO598740	1/17/2019	CDW GOVERNMENT INC	PrinterLogic Maintenance- technical support- for PrinterLogic Printer Ins mfg#15-2-2-02-1 UNSPSC:81112201	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,596.00
PO598740	1/17/2019	CDW GOVERNMENT INC	PtinerLogic Printer Installer Maintenance- technical support for Printer Mfg#15-2-2-01-1 UNSPSC:81112201	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,596.00
PO598751	1/17/2019	ANDEAN CONSULTING Solutio	Quote #KHVQ577	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,596.00
PO598751	1/17/2019	ANDEAN CONSULTING Solutio	ASL Interpreting session for training date 1/15 - 17/2019. To be held at DFS Agency.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$5,520.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598765	1/17/2019	SHELBY KEYANA SWANN	to day business operations of the DCSAA and the District of Columbia State Athletics Commission (DCSAC). DCSAC is the Agency that houses the DCSAA. DCSAA Competitions are open to all District of Columbia Public Schools (DCPS), District of Columbia Public Charter Schools (DPCS), and Independent Schools (IS) who have agreed to compete by District of Columbia Municipal Code	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$42,000.00
PO598778	1/17/2019	STREETZ MEDIA	The Postsecondary Education, DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide four (4) FY19 DCTAG College Awareness Videos. The videos will be used to help promote the DCTAG program and college awareness. Period of Performance from date of award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Toshia Dark Berry Management Analyst Postsecondary and Career Education Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE 5th Floor Washington, DC 20002 202-741-6482 Desk 202-230-6841 (Cell) toshia.dark@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,600.00
PO598785	1/17/2019	PERRY FLYNN	5.5 hours of professional development on the topic 1 of "And the Award Goes to: School SLPs for Their Work Assessing and Addressing Educational Impact" POC: ROBERT RICHARDSON 202 442 4000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO598804	1/17/2019	THE COLES GROUP, LLC	Purchase Order for Training. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$7,000.00
PO597625-V2	1/18/2019	WASHINGTON OCCUPATIONAL HEALTH	provide vaccinations for Hepatitis B 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	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO598815	1/18/2019	AMERICAN ASSN. OF STATE HIGHWA	AASHTO Membership Dues for Calendar Year 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$30,549.24
PO598817	1/18/2019	CHARMAY, INC. DBA SVCMASTER	Requesting approval of funds for Emergency Sewage Clean-Up at the Woodridge Library 1801 Hamlin Street, NE,	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,000.00
PO598827	1/18/2019	GREAT AMERICAN CORP	Catering for teacher Professional Development Day on January 23rd DCPS CONTACT: Kourtney Igbo Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO598841	1/18/2019	C & D TREE SERVICE INC	Emergency Tree Removal Services - Operating Funding	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$150,000.00
PO598842	1/19/2019	Adirondack Tree Experts	Emergency Tree Removal Services - Operating Funding	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$251,629.54
PO598843	1/19/2019	EXCEL TREE EXPERT CO.INC.	Emergency Tree Removal Services - Operating Funding	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$150,000.00
PO598162-V2	1/21/2019	Escal Institute of Advanced	Training for staffers within the DFS newly accredited Digital Evidence Unit - provided by SANS (ESCAL Institute).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO598850	1/21/2019	TPW CONSULTANTS LLC	OSSE DOT - Telecom Cable Wiring and Maintenance for Adams Place Terminal.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$4,540.00
PO593180	1/22/2019	COLLABORATIVE COMMUNICATIONS	Digital and Social Media Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,776.60
PO593180	1/22/2019	COLLABORATIVE COMMUNICATIONS	Event Planning/Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,995.62
PO593180	1/22/2019	COLLABORATIVE COMMUNICATIONS	Public Relations Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,644.72
PO593180	1/22/2019	COLLABORATIVE COMMUNICATIONS	Community Outreach Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,410.25
PO598728-V2	1/22/2019	SUPRETECH INC.	detect and mitigate cyber threats.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO598854	1/22/2019	SENODA INC.	1,000 Gold seal, blue ink letterhead for CM Grosso	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$460.00
PO598854	1/22/2019	SENODA INC.	500 all blue cards for staff Barrera and Edelman	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$160.00
PO598855	1/22/2019	SENODA INC.	1,000 all blue cards for J. Mattison	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$145.00
PO598857	1/22/2019	LASER ART INC	RECORDER, TIME, DOCUMENT, WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$313.00
PO598858	1/22/2019	CDW GOVERNMENT INC	HP 508A -magenta - original - LaserJet - toner cartridge Mfg. Part#: CF363A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$592.77
PO598858	1/22/2019	CDW GOVERNMENT INC	HP 508A Cyan Toner Cartridge Mfg. Part#: CF361A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$395.18
PO598858	1/22/2019	CDW GOVERNMENT INC	HP 508A -yellow - original - LaserJet - toner cartridge Mfg. Part#: CF362A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$395.18
PO598858	1/22/2019	CDW GOVERNMENT INC	Quote #KJLX189 HP 508A Black Toner Cartridge Mfg. Part#: CF360A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$475.92

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598868	1/22/2019	MELTWATER NEWS US, INC	The Office of Contracting and Procurement (OCP), on behalf of the Office of the State Superintendent of Education (OSSE), seeks a Contractor to provide news media intelligence and analytics. The Contractor will provide supports and access to a database that will track any mention of OSSE on any media platform and collect full text and video to provide to OSSE staff. The Contractor will also provide access to media analytics to complete the annual subscription of Media Aggregation Services. Period of Performance: from date of award through September 30, 2019 (prorated) GOVERNMENT POINT OF CONTACT: Lida Alikhani Director of Communications Office of the Chief of Staff Office of the State Superintendent of Education (OSSE) 1050 First St. NE Washington, DC 20002 Cell: (202) 412-2459 Email: Lida.Alikhani@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,999.00
PO598882	1/22/2019	THE AQUILINE GROUP	student scrubs for school year 2018-19. POC: AMELIA HOGAN 202 5766143 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
PO598925	1/22/2019	Patsy M. Fletcher dba	Neighborhood historic preservation services for OP's Historic Preservation Office. Work includes providing technical assistance to community groups, education and outreach services, and participating in workshops, seminars, and conferences.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$41,328.00
PO595755-V2	1/23/2019	SAROJ GHOTING	Travel and Lodging expenses	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,200.00
PO595755-V2	1/23/2019	SAROJ GHOTING	Science and Math for Everyone: Exploring Science and Math Concepts Through Storytimes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,200.00
PO596363-V2	1/23/2019	SKILLSOFT CORPORATION	Skillsoft Leadership Development Program. This is a two year agreement. Yr 1 Term : 12/09/18 - 12/08/19	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,341.84
PO596363-V2	1/23/2019	SKILLSOFT CORPORATION	Skillsoft Leadership Development Program. This is a two year agreement. Yr 1 Term : 12/09/18 - 12/08/19	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$22,332.14
PO598933	1/23/2019	Mosaic Theatre Company of DC	current performance series. There will be a program at a library in each ward.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO598938	1/23/2019	LYFT INC.	Lyft. Inc -Ride Share	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO598938	1/23/2019	LYFT INC.	Lyft. Inc -Ride Share	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO598939	1/23/2019	ANKURA CONSULTING GROUP LLC	1000 call recordings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$40,000.00
PO598939	1/23/2019	ANKURA CONSULTING GROUP LLC	Loan level data analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30,000.00
PO598940	1/23/2019	BELLO BELLO AND ASSOCIATES	Please refer to the attachment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$4,800.00
PO598956	1/23/2019	MW CONSULTING LLC	DOES is seeking a vendor to provide professional services in the area of graphic design, animation and content creation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,687.50
PO598957	1/23/2019	WEST PUBLISHING CORP	FY19 Westlaw Renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,771.26
PO598994	1/23/2019	J. GILBERT INC	District of Columbia State Athletic Association (DCSAA) is a member organization open to all District of Columbia Public Schools (DCPS), District of Columbia Public Charter Schools (DCPCS), and Independent Schools (IS) who have agreed to compete by DCSAA	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,412.00
PO598995	1/23/2019	CLOUDCALL INC.	CloudCall: CloudCall integration for Salesforce- Including standard features and functionality - \$40.50 Monthly Cost - (11 Users)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,346.00
PO598995	1/23/2019	CLOUDCALL INC.	CloudCall 7-Year Call Recording: Storage of all inbound and out-bound call recordings for 7-Years - \$7.50 Monthly Cost - (11 Users)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$990.00
PO598995	1/23/2019	CLOUDCALL INC.	Users)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,640.00
PO599001	1/23/2019	PROVIDENCE HOSPITAL	Set up fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO599001	1/23/2019	PROVIDENCE HOSPITAL	Sports Physicals DCPS CONTACT: Peggy Branch-McCaskill Department of Athletics @ Hamilton School Phone: 1(202)698-3326 PO NOT TO EXCEED \$8425.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,325.00
PO592973-V2	1/24/2019	TRENO SOFTWARE INC.	Treno Software	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,988.00
PO593381-V2	1/24/2019	SHRED-IT USA, INC.	The service provider must provide three bins on-site 96 gallons at 1200 First St, NE 5th, 6th, and 7th floors, and conduct on-site document shredding services monthly. 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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO593818-V2	1/24/2019	STEPHEN LALLY	Review all Evaluations and Records and consult with AAGs.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$638.00
PO599034	1/24/2019	HUMANITIES COUNCIL OF WASH.	Assessment and Inventory of existing DC Oral Histories, grant to community organizations, and training and best practices.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$200,000.00
PO599040	1/24/2019	GREAT AMERICAN CORP	Fresh Coffee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO599040	1/24/2019	GREAT AMERICAN CORP	Assorted Cookie and Brownie Tray	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.50
PO599040	1/24/2019	GREAT AMERICAN CORP	Assorted Potato Chips	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.50
PO599040	1/24/2019	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO599040	1/24/2019	GREAT AMERICAN CORP	New York Bagel Tray DCPS CONTACT: Ryan Johnson Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$996.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO599040	1/24/2019	GREAT AMERICAN CORP	Signature Wraps	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.50
PO599041	1/24/2019	GREAT AMERICAN CORP	87 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

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Request. Served With Individual Bags Of Chips. DCPS CONTACT: Carmen Palomo Office of the Chief of Schools 1200 First Street NE 8th floor PO NOT TO EXCEED \$347.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO599041	1/24/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO599041	1/24/2019	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO599045	1/24/2019	STOCKBRIDGE CONSULTING LLC	DCIA CISCO computer equipment used to teach CISCO courses to augment the curriculum	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$42,302.00
			The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Environmental Services Administration (ESA) at the Department of Energy and Environment (DOEE) is seeking a contractor to provide apparel embroidered and branded with DOEE logos. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Joyce Heard Dept of Energy & environment Phone: 202-741-5325 Email: Joyce.heard@dc.gov			
PO599060	1/24/2019	TOUCAN PRINTING AND PROMO	Services under this PO shall not exceed \$9,680.81.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,654.53
			The service provider must provide three bins on-site 96 gallons at 1200 First St, NE 5th, 6th, and 7th floors, and conduct on-site document shredding services monthly. 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			
PO599061	1/24/2019	SHRED-IT USA LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,600.00
			GSA Contract GS-25F-0010M 60 month L-Top Lease Under SIN 51-1001 Government confirms compliance with 8.4 First 12 Months @ \$1,230.57 a month Next 48 Months @ \$1,558.07 a month SendPro 3000 SendSuite Tracking On-Line DM475			
PO599086	1/24/2019	PITNEY BOWES		0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$18,696.84
			KIT, MAINTENANCE, FUSER, 110V For the HP4014/HP4015/HP4515 Printers.			
PO599088	1/24/2019	LASER ART INC		0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$768.24
PO599088	1/24/2019	LASER ART INC	CRTDG, PRNT, BLK, LJ, CC364A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$418.00
PO599089	1/24/2019	SENODA INC.	500 all blue cards for Carpenter	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO599090	1/24/2019	SENODA INC.	500 all blue cards for Fuller, Fazzini and Giraldo	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$345.00
			500 all blue cards for the following: Martinez, Whitehouse, Bledsoe, Suri, Fowlkes, Williams and Hilgendorf 1,000 Gold seal cards for CM R. White			
PO599091	1/24/2019	SENODA INC.	1,000 all blue cards for Ngwenya	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$905.00
PO587611-V2	1/25/2019	WASHINGTONIAN MEDIA	Sponsorship of Taste of Georgetown will afford OLCG with exposure, branding and generating sales.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$0.01
PO593550-V2	1/25/2019	PARKING MANAGEMENT INC.	Parking Management Inc. - PMI for Commission Vehicles	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO593551-V2	1/25/2019	PARKING MANAGEMENT INC.	Parking Management Inc. - Pipeline Safety grant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$6,777.92
PO593551-V2	1/25/2019	PARKING MANAGEMENT INC.	Parking Management Inc. - Pipeline Safety grant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,364.39
PO593551-V2	1/25/2019	PARKING MANAGEMENT INC.	Parking Management Inc. - Pipeline Safety grant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1,891.51
PO593551-V2	1/25/2019	PARKING MANAGEMENT INC.	Parking Management Inc. - Pipeline Safety grant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$0.00
PO597145-V2	1/25/2019	MUNICIPAL EMERGENCY SERVI	Scotts parts to maintain current fleet of SCBA cylinders, face pieces, and compressor	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$200,000.00
			The Office Procurement on behalf of The Office Of Chief Technology Officer is seeking a vendor to provide the service of the breakdown of cubicles, removal of dated/refuse cubes, and delivery and reconfiguring of cubicles services. The vendor will be responsible for breaking down and removing of cubicles at 810 1st Street, Washington, DC Cubicle Demo Cost 15th Street NW (Demo & Workstations): Cubicle Breakdown, cubicles The Breakdown of 70 existing dated/refuse modular cubicles (located at 655 15th St). ¿Remove and Surplus of 70 modular cubicles (OCP Adams Pl./Fort Totten). ¿Break down of 50 newer cubicles disconnect data and power (located at 810 1st St). ¿Transport and reconfigure 50 new cubicles (655 15th St). ¿Connect and test power. ¿Reconnect data within modular work station panels. ¿Man power and Box truck.			
PO597666-V2	1/25/2019	NORTH CAPITOL PARTNERS INC		0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Office Procurement on behalf of The Office Of Chief Technology Officer is seeking a vendor to provide the service of the breakdown of cubicles, removal of dated/refuse cubes, and delivery and reconfiguring of cubes services. The vendor will be responsible for breaking down and removing of cubes at 810 1st Street, Washington, DC. POP: 10/1/2018 thru 11/15/2018. Cubicle Demo Cost 15th Street NW (Demo & Workstations): Cubicle Breakdown, cubicles The Breakdown of 70 existing dated/refuse modular cubicles (located at 655 15th St). ¿Remove and Surplus of 70 modular cubicles (OCP Adams Pl./Fort Totten). ¿Break down of 50 newer cubicles disconnect data and power (located at 810 1st St). ¿Transport and reconfigure 50 new cubes (655 15th St). ¿Connect and test power. ¿Reconnect data within modular work station panels. ¿Man power and Box truck.			
PO597666-V2	1/25/2019	NORTH CAPITOL PARTNERS INC		0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO598303	1/25/2019	XEROX CORPORATION	MFD Closeout (COPIER REMOVAL COST)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$52,560.86
PO599117	1/25/2019	TPW CONSULTANTS LLC		0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$9,120.00
PO599144	1/25/2019	SPEAKLIGHT LLC	developing organizations and provide strategic planning to persons experiencing challenges in personal and professional performance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59,600.00
PO599147	1/25/2019	TURNAROUND FOR CHILDREN, INC	District level consulting and training for the administration of the Schoolwide Environmental Assessment (SEAT) in designated one-star schools	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
			Provide services for the: 1. adaptation of the Schoolwide Environmental Assessment Tool (SEAT) to meet district needs for one-star schools 2. administration, project management and data reporting for adapted SEAT Tool 3. training of consultants to administer the tool POC: Michael Lamb POC #: 202-830-0605 PO Expires 9/30/19			
PO599147	1/25/2019	TURNAROUND FOR CHILDREN, INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO599171	1/25/2019	MIKVA CHALLENGE GRANT FOUND.	Professional Development for Adult Staff	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO599171	1/25/2019	MIKVA CHALLENGE GRANT FOUND.	Coaching/Prep for Students to Present at We the Girls Conference	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO599171	1/25/2019	MIKVA CHALLENGE GRANT FOUND.	Professional Development for Adult Staff and Student Leaders	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,550.00
			Curriculum Site License POC: CHRISTINA CROWDER 202 6171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599171	1/25/2019	MIKVA CHALLENGE GRANT FOUND.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO592048-V2	1/28/2019	PAXTON VAN LINES	throughout the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$9,922.80
PO592048-V2	1/28/2019	PAXTON VAN LINES	throughout the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$71,112.56
PO592048-V2	1/28/2019	PAXTON VAN LINES	throughout the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$10,349.62
PO593824-V2	1/28/2019	B & W STAT LABORATORY	Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,532.50
PO593824-V2	1/28/2019	B & W STAT LABORATORY	Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,942.50
PO594292-V2	1/28/2019	B & W STAT LABORATORY	CLIN 0002 Tuberculosis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$28.00
PO594292-V2	1/28/2019	B & W STAT LABORATORY	CLIN 0001 Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,475.00
PO594292-V2	1/28/2019	B & W STAT LABORATORY	CLIN 0001 Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,775.00
PO594292-V2	1/28/2019	B & W STAT LABORATORY	CLIN 0002 Tuberculosis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12.00
PO596400-V2	1/28/2019	IRON MOUNTAIN INC	Document Storage and Retrieval Services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$10,000.00
PO599220	1/28/2019	DELL MARKETING L.P.	Dell Software - Microsoft Office 365 - 10 Office 365 E1 licenses for OCTFME staff	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$760.00
			seeking to partner with a continuing education provider in order to provide quarterly on site continuing education seminars to staff. DYRS seeks to offer 6 hours of continuing education each fiscal quarter to approximately 25 Social Workers and Case Managers.			
PO598986	1/29/2019	CE YOU LLC	Period of Performance:	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$9,592.00
PO599209	1/29/2019	COLLABORATIVE COMMUNICATIONS	Event facilitation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,898.58
PO599243	1/29/2019	FIRST CONGREGATIONAL UNITED	Morehouse Concert at First Congregation United Church of Christ.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$850.00
			Byte Back will provide instruction, supervision, curriculum, and all class materials. Byte Back will also conduct outreach and enroll students into these classes. The total cost for all 17 classes is \$107,304. Below is the cost breakdown for the contract. Byte Back Term Dates Total Classes Total Hours Total Cost (\$263/hour) Winter Mar-Apr 2019 4 96 \$25,248 Spring May-Jun 2019 5 120 \$31,560 Summer Jul-Aug 2019 4 96 \$25,248 Fall Aug-Sept 2019 4 96 \$25,248			
PO599245	1/29/2019	BYTE BACK INC		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$107,304.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			FY19 OPM IDIS Instructor for overall system functionality and management of HUD's data verification, data support, data collection, analysis and training, and other services to support its IDIS seeks to implement the service based on the contractor's expertise with the Community Development Block Grant Program and the HOME Investment Opportunity, as described in the statement of work.			
PO599265	1/29/2019	COMMUNITY DEVELOPMENT EXPERTS	Total dollar amount is note to exceed \$20,600.00	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,300.00
			FY19 OPM IDIS Instructor for overall system functionality and management of HUD's data verification, data support, data collection, analysis and training, and other services to support its IDIS seeks to implement the service based on the contractor's expertise with the Community Development Block Grant Program and the HOME Investment Opportunity, as described in the statement of work.			
PO599265	1/29/2019	COMMUNITY DEVELOPMENT EXPERTS	Total dollar amount is note to exceed \$20,600.00.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,300.00
			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 \$7,500.00. Task Order #2 against BPA No. WS266738-07 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019			
PO599271	1/29/2019	Perry Lee Radford	*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
			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 \$7,500.00. Task Order #2 against BPA No. WS266738-07 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019			
PO599271	1/29/2019	Perry Lee Radford	*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,500.00
PO599272	1/29/2019	MARK EDWARD BRADY	HSEMA engages Mark Brady to provide training	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$2,700.00
PO599278	1/29/2019	SENODA INC.	500 all blue cards Strickland	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO599282	1/29/2019	MONUMENTAL COMMUNICATION	style video promoting the DC Infrastructure Academy (DCIA) for DOES. All footage shall be captured in a stunning ultra-high 4K (4096 x 2160p) format.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO599282	1/29/2019	MONUMENTAL COMMUNICATION	style video promoting the DC Infrastructure Academy (DCIA) for DOES. All footage shall be captured in a stunning ultra-high 4K (4096 x 2160p) format.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,100.00
PO599290	1/29/2019	PITNEY BOWES	maintenance and rental for the postage metering machines to process mail.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$14,377.90
PO599292	1/29/2019	STRATEGIC IMPACT ADVISORS LLC	requirement for an independent analysis of the economic, fiscal and labor market impact of the District of Columbia Film, Television and Entertainment Rebate Fund (zRebate Fundz or zRebate Programz) in order to make a data-driven assessment of the Rebate Fundz's efficacy and impact on the creative economy and job creation.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$28,982.57
PO599295	1/29/2019	LELAND NELSON BURTON	ART CHARGES & SHIPPING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
			Custom Imprinted Zone Performance Quarter-Zip-Black POC: ROLAND KNIGHT 202 6737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599295	1/29/2019	LELAND NELSON BURTON		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			February 6, 2019 DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002 Mariah Hankton Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO NOT TO EXCEED \$1315.10 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019 7. 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. 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.			
PO599303	1/29/2019	GREAT AMERICAN CORP	35. ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,315.10
			Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 10/01/2018 - 09/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 760 Requirement ID: 526300 Engagement ID: 675264			
PO591410-V3	1/30/2019	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,300.80
			COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox z W7845PT Serial Number z MX4132950 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA			
PO592102-V4	1/30/2019	XEROX CORPORATION		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$948.00
PO597305-V2	1/30/2019	NEAL R GROSS AND CO INC	Court reporting for DC Fire and EMS Trial Board Services	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$33,000.00
PO599274	1/30/2019	THE GEORGETOWN DESIGN GROUP IN	Capitol View Interim Modular Interest for GDG Contract Close-Out Package	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,735.98
			Contractor to provide day-to-day customer service representative to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP) from contract award date until December 31, 2018. The program has pre-selected five of the candidates. The awarded temp agency will provide the sixth candidate. POC: Kenley Farmer Email: kenley.farmer@dc.gov Phone: 202-671-3314; 202-236-9713			
PO591844-V2	1/31/2019	RIZEUP TECHNOLOGY TRAINING		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$27,457.00
			Contractor to provide day-to-day customer service representative to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP) from contract award date until December 31, 2018. The program has pre-selected five of the candidates. The awarded temp agency will provide the sixth candidate. POC: Kenley Farmer Email: kenley.farmer@dc.gov Phone: 202-671-3314; 202-236-9713			
PO591844-V2	1/31/2019	RIZEUP TECHNOLOGY TRAINING		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$71,543.00
PO596848-V2	1/31/2019	BEVERLY BARNES COMMUNICATIONS	FOR OPC MARKETING PLAN.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$10,403.08
			are done annually, and are used as a performance measure to track the the growth of bicycling, and as a determinant of the value of infrastructure, educational, and enforcement investments.			
PO599079	1/31/2019	SAMMAT ENGINEERING SERVICES		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$35,374.00
			Contractor to provide day-to-day customer service representative to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP) from contract award date until December 31, 2018. The purpose of this Modification is to amend the Contract's Scope of Work to include the additional requirement that Contractor provide Medicare Secondary Payer Group Health Plan reporting services, in accordance with Section 111 of the Medicare, Medicaid and SCHIP Extension Act of 2007 (MMSEA) and pursuant to the MMSEA User Guide promulgated by the Centers for Medicare & Medicaid Services (CMS) (collectively Legal Requirements), on behalf of the District's Public Sector Workers' Compensation Program (PSWCP). The CMS requirement ensures that the PSWCP is in compliance with Medicare/Medicaid and is needed to prevent fines. The Contractor will transmit to the Public Sector Workers' Compensation Program (PSWCP) required claims data to CMS in order to query the CMS eligibility database monthly and provide notification, through ERisk, of claims			
PO599211	1/31/2019	ORIGAMI RISK LLC		0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,850.00
PO599211	1/31/2019	ORIGAMI RISK LLC	The price for the transmissions to CMS (Section B.2.2), during the Base Year	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$500.00
PO599377	1/31/2019	SHEILA CRIDER	Artwork for Capitol View Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,307.00
PO599377	1/31/2019	SHEILA CRIDER	Artwork for Capitol View	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,693.00
PO599389	1/31/2019	STORMWATER MAINTENANCE, LLC	1801 Hamlin Street, NE, Benning Library 3935 Benning Road, SE; Tenley Library 4450 Wisconsin Avenue, NW; & Watha T. Daniel 1630-7th Street, NW. (Scope attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			SMOTHERS @ 2:30 PM 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. 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.			
PO599406	1/31/2019	GREAT AMERICAN CORP	15. BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$471.90
			2/14/19 RAYMOND @ 7:45 PM 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. 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. 18. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO599406	1/31/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.67
			2/7/19 KIMBALL @ 7:30 AM 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.			
PO599406	1/31/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/13/19 LASALLE @ 7:45 AM</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/13/19 BUNKER HILLI @ 7:30 AM</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/14/19 SIMON @ 3:00 PM</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. ASSORTED CAN SODAS</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/26/19 WEST @ 8:00 AM</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS99406	1/31/2019	GREAT AMERICAN CORP	<p>2/6/19 AITON @ 8:00 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, 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>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
POS99406	1/31/2019	GREAT AMERICAN CORP	<p>2/6/19 BURRVILLE @ 7:30AM</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
POS99406	1/31/2019	GREAT AMERICAN CORP	<p>2/1/19 TAKOMA @ 8:30 AM</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 & Plastic Serving Spoons.</p> <p>DELIVERY</p> <p>DCPS CONTACT: Mariah Hankton Office of Early Childhood Education Programs Phone: 1(202) 526-6026</p> <p>PO NOT TO EXCEED \$4549.36 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.67

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/12/19 TYLER @ 5:00 PM</p> <p>2. 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. 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 BOTTLE WATER</p> <p>20 ASSORTED CAN SODAS</p> <p>40 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$624.60
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>DELIVERY</p> <p>HOUSTON @ 2:30 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. 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. 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>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$471.90
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>15. BOTTLE WATER</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/21/19 PATTERSON @ 8:30 AM</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/13/19 R. HIGHLANDS @ 7:30 AM</p> <p>16. 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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.34
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/7/19 BANCROFT @ 8:00 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, 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>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$261.05
PO599406	1/31/2019	GREAT AMERICAN CORP	<p>2/14/19 C.W. 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 & Plastic Serving Spoons</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.43

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			2/16/19 WHITTIER @ 10:00 AM 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. 15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO599406	1/31/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.65
PO599407	1/31/2019	EN-PRO MANAGEMENT INC.	Funding for AED Registry System Maintenance	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,000.00
			HPT1 will provide a variety of services related to the intervention evaluation outcome study. These services include computer programming to develop computer code for a DC-specific function that will enable direct services staff to access the assessments online. It will also include research planning, data management and analysis; construction of data files; qualitative coding of intervention notes, facilitation of meetings for program design and problem solving, report preparation and briefings for administrators and staff on the correct interpretation of the results. Coding and Analysis of Individual and Classroom Consultation Implementation Notes Creating Multi-level SPSS files for Statistical Analysis Fall Baseline Statistical Analyses of Fall Universal Screening by Teachers and Parents Report Preparation and a Briefing on Findings Creating Longitudinal multi-level SPSS files for Statistical Analysis Statistical Analyses of Follow-up and Pre-Post Universal Screening by Teachers and Parents Report Preparation and Staff Briefing on Findings			
PO599409	1/31/2019	HPT1 LLC	Facilitate Monthly Program Design Sessions with Direct Services Staff	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,000.00
			Premier WiFi Buyout One Hundred (100) Users 5-8 mbps Burstable			
PO599471	1/31/2019	SMART CITY NETWORKS LP	MBSYEP Midnight Madness at the Washington Convention Center	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,740.00
PO593549-V2	2/1/2019	IRON MOUNTAIN	Iron Mountain - Storage	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO594627-V2	2/1/2019	IRON MOUNTAIN INC	Iron Mountain - Shredding	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO599509	2/1/2019	ASPEN OF DC ADC MANAGEMENT SOL	Temporary Personnel Services (Oct 1, 2018 - Sept 30th, 2019), for Communications' division.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$182,148.66
PO599514	2/1/2019	IRON MOUNTAIN INC	Iron Mountain - Storage - Period of Service 10/1/18 - 9/30/19 GSA Schedule #GS-03F-049GA Storage 851US - Jesse Clay Jr. - Deputy Executive Director - 12/12/18	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$9,327.61
PO597425	2/4/2019	ROBERT SLVE ELECTRONICS INC	Replacement of Displays Chambers #1087	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,975.00
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,106.73
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,191.32
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,982.89
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,772.86
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,488.07
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,802.07
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$967.15
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,450.01
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$488.60
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,184.29
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$35,225.69
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,085.15
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,928.17
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,469.02
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,106.73
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,366.25
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,530.83
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,143.05
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,835.73
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,080.01
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,781.73
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,015.05
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,008.33
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,853.13
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,421.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$52,586.65
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,376.85
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,982.89
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,937.65
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,930.69
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,392.57
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,728.61
PO599525	2/4/2019	GREAT AMERICAN CORP	Cluster 4	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 T: (202) 299-2121 C: (202) 578-6229			
PO599525	2/4/2019	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
PO599525	2/4/2019	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO599525	2/4/2019	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO599525	2/4/2019	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
			the academy when the students are wearing their clothes. POC: B WIMS 2022820120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599527	2/4/2019	DC SHIRT & PRINT CO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,269.00
			The Contractor shall provide one (1) Leased Restroom Trailer (Unit No. MIE-19272) at a rate of \$1,150.00 per month; located at the New York Avenue Terminal in accordance with GSA Contract #GS-07F-0257M. UNIT LOCATION: New York Ave Terminal 1345 New York Ave NE Washington, DC 20001 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			
PO599531	2/4/2019	WILLIAMS SCOTSMAN, INC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$13,800.00
PO599533	2/4/2019	EBOARD SOLUTIONS INC.	Online information & meeting portal	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$2,750.00
			The Postsecondary Education, DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide FY19 DCTAG radio advertising. Radio advertising is needed to promote the DCTAG program and the DCOneapp application for SY2019-2020. Period of Performance will be from the date of award until June 30, 2019. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482			
PO599547	2/4/2019	URBAN ONE INC.		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
PO590964-V2	2/5/2019	SIVIC SOLUTIONS GROUP, LLC	No. CFOPD-17-C-008A for the contract line items listed in Attachment A for FY19. The period of performance for this Task Order shall be from October 1, 2018 to September 30, 2019. All other terms and conditions shall remain the same. Option Year 2 Period - Quarterly RMTS Analysis (3rd and 4th Quarters) POP for this CLIN /PO funding line: 3/27/19 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,278.40
PO590964-V2	2/5/2019	SIVIC SOLUTIONS GROUP, LLC	No. CFOPD-17-C-008A for the contract line items listed in Attachment A for FY19. The period of performance for this Task Order shall be from October 1, 2018 to September 30, 2019. All other terms and conditions shall remain the same. Option Year 2 Period - Quarterly RMTS Analysis (3rd and 4th Quarters) POP for this CLIN /PO funding line: 3/27/19 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,041.60
PO590964-V2	2/5/2019	SIVIC SOLUTIONS GROUP, LLC	No. CFOPD-17-C-008A for the contract line items listed in Attachment A for FY19. The period of performance for this Task Order shall be from October 1, 2018 to September 30, 2019. All other terms and conditions shall remain the same. Option Year 2 CAP And IDCPR POP for this CLIN /PO funding line: 3/27/19 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,920.00
PO592076-V4	2/5/2019	COMPUTER AID INC	Resource Name: Jayavelu, Sathyanarayanan Labor Category: Application Developer - Senior Job Title: DHS Senior App Developer (Backend) Period of Performance (PoP): 10/01/2018 & 01/31/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 700 Requirement ID: 527050 Engagement ID: 694842	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$38,732.12
PO595930-V2	2/5/2019	NEAL R GROSS AND CO INC	Great American Corporation - Deposition Request (Neal Gross)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597730-V2	2/5/2019	NEAL R GROSS AND CO INC	Transcription Service for Hearings	0408 PROF SERVICE FEES AND CONTR	PUBLIC EMPLOYEE RELATIONS BOARD	\$39,512.00
PO598472-V2	2/5/2019	DC COURTS	Transcript for Case Number 2018 CTF 5946 - 8/6/2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$306.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			emergency room up to 16 hours a week. Services to include and not limited to; evaluating patients in psychiatric emergencies and recommend treatment and disposition; supervise psychiatry trainees, medical students and other staff seeking specialized supervision; teach didactics and psychiatric diagnosis, and perform Quality Improvement Audits. Funding Period of Performance: Date of Award through 9/30/2019			
PO599575	2/5/2019	SPRING LEAF SOLUTIONS LLC	Contract Period of Performance is one year from Date of Award	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,200.00
PO599583	2/5/2019	PETER A. PIRINGER	HSEMA engages Pete Piringer to provide training	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$2,700.00
PO599591	2/5/2019	CDW GOVERNMENT INC	VMWare Support and Subscription Quote #KJFP018 MFG#VC-SRM8-25E-PS55-F-R	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,138.26
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	UNSPSC:81112201 Leadership.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,450.00
PO593252-V3	2/6/2019	EASTBANC TECHNOLOGIES LL	CLIN 2003 - Technical Lead DFHV Taxi Mobile App (Host/Maintenance/Support) Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard (Option Year 2 - CW41928)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$280,919.00
PO593252-V3	2/6/2019	EASTBANC TECHNOLOGIES LL	CLIN 2004 - Senior IT Specialist Limo App DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard (Option Year 2 - CW41928)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$89,951.70
PO593252-V3	2/6/2019	EASTBANC TECHNOLOGIES LL	CLIN 2002 - Systems Engineer Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard (Option Year 2 - CW41928)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$120,182.38
PO593252-V3	2/6/2019	EASTBANC TECHNOLOGIES LL	ODC-Other Direct Cost DFHV Taxi Mobile App (Hosting/Maintenance/Technical Support) (Option Year 2 - CW41928)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$96,000.00
PO593252-V3	2/6/2019	EASTBANC TECHNOLOGIES LL	CLIN 2001 - Project Manager Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard (Option Year 2 - CW41928)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$68,943.15
PO593252-V3	2/6/2019	EASTBANC TECHNOLOGIES LL	ODC-Other Direct Cost - Data warehouse infrastructure	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$35,000.00
PO599636	2/6/2019	BONDURANT ENTERPRISES INC	Personal Property Inventory of the District of Columbia Option Year 2 - 2/1/19 through 1/31/20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$198,270.00
PO599651	2/6/2019	ARISE FOUNDATION	working with directly with at-risk youth.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,500.00
PO599660	2/6/2019	DEEPWOOD VETERINARY CLINIC	Equine Veterinary Services The Metropolitan Police Department is in need of routine equine veterinary care for the three (3) horses in the Horse Mounted Unit. Description of Services: The three (3) horses require routine equine veterinary care which includes, but is not limited to routine physical examinations and wellness veterinary care at the Ft DuPont Stable. Additionally, emergency veterinary treatment for sick or injured Horse Mounted Unit horses at a location other than the Ft DuPont Stable may be required. Surveillance Method and Frequency: The supervisor and members of the Horse Mounted Unit are responsible for physically examining and monitoring the health of the three (3) Horse Mounted Unit horses daily. All illnesses, injuries, and requests for veterinary care are reported to the unit	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,500.00
PO599673	2/6/2019	ARVIN G. REYNOLDS	BASIS Equine Farrier Services The Metropolitan Police Department needs equine farrier service for horses assigned to the Metropolitan Police Department Horse Mounted Unit. Description of Services: The horses require equine farrier services at the Ft DuPont Stable or any other stable that the may be kept, within the District of	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$5,000.00
PO599679	2/6/2019	BRIAR PATCH SHREDDING AND R	every two week shredding service for all DMV locations. We need tags and paper shredded.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$20,890.00
PO599686	2/7/2019	WASHINGTON AREA BICYCLIST ASS	Trail Ranger Grant Agreement with WABA for FY 19. It is continuation of the long term grant agreement.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$35,000.00
PO599688	2/7/2019	DATA NET SYSTEMS CORP	Warehouse server hosted on the DC Network. This is a T&M quote for a Senior Programmer, to link, modify or reprogram any report fields or system requirements necessary. Systems also included are .Net	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,390.00
PO599697	2/7/2019	KAARI HUGHS DBA/ THE HAMILTON	detect and mitigate cyber threats.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$6,931.83
PO599697	2/7/2019	KAARI HUGHS DBA/ THE HAMILTON	detect and mitigate cyber threats.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$11,080.92
PO599719	2/7/2019	SYMPHONIC STRATEGIES INC	lead the discussion among the stakeholders at the event.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$9,947.56
PO599750	2/8/2019	DC COURTS	DC Court - Transcript Request CA-004996B	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$230.28
PO599753	2/8/2019	THE TRAINING ZONE OF THE DMV	OSHA 10 Certification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,875.00
PO599753	2/8/2019	THE TRAINING ZONE OF THE DMV	ATSSA Flagging Certification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,750.00
PO599757	2/8/2019	ZC SOLUTIONS LLC	Moot Courtroom - Soft-Codex VTC Programming Upgrades	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,290.00
PO599766	2/8/2019	COLLABORATIVE COMMUNICATIONS	DOES Vision Forward Plan	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,496.50
PO599770	2/8/2019	BDO USA LLP	Service organization Controls Report - Soc Audit	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,000.00
PO594774-V2	2/11/2019	ON-RAMPS TO CAREERS INC	CLIN 0001A Work Readiness - Mac Integration Basics	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,999.90
PO594774-V2	2/11/2019	ON-RAMPS TO CAREERS INC	CLIN 0001C Work Readiness Training - Configuring Window Devices	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,666.59
PO598271-V5	2/11/2019	MB STAFFING SERVICES LLC	This PO covers 67 hours for Copy Editor services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$9,760.00
PO599790	2/11/2019	MAGGIANO'S LITTLE ITALY	Graduation Ceremony	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,914.00
PO599790	2/11/2019	MAGGIANO'S LITTLE ITALY	Event Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$982.80

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Arbitration hearing concerning Washington Teachers Union (WTO) v. D.C. Public Schools (DCPS) is scheduled for Friday, February 15, 2019. Arbitrator David Vaughn has been selected to preside over the hearing. In addition, the Office of Labor Relations and Collective Bargaining (OLRCB) request that a purchase order for court reporter services with Neal Gross & Co., be established. The District of Columbia Public School's share will be approximately \$1,350 (\$3.75 x360 pages) per day. The required information for Neal Gross & Co, Inc. is in the PASS system. POC: PATRICK GODFREY 202 7271514 POC: MARY REDFEARN (OLRCB) 202 7244953 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599859	2/11/2019	NEAL R GROSS AND CO INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
PO592751-V3	2/12/2019	The HBC Theater Company, LLC	Team Building Exercise Through Storytelling	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$0.00
PO593422-V3	2/12/2019	MIDTOWN PERSONNEL INC.	Temporary Staff Services for DHCD - FY19	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$55,000.00
			DCIAA awards & equipment - bowling POC: Cindy Ortiz POC #: 202-526-8767 PO Expires 9/30/19			
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,022.04
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - HS basketball	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,025.12
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - HS swim	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,408.11
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - MS & HS indoor track	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,565.52
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - cheerleading	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,992.64
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - MS basketball	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,840.16
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - ES indoor track	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$887.04
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - wrestling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$331.76
PO599931	2/12/2019	SKY LLC DBA/US OFFICE SOL	DCIAA awards & equipment - MS swim	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$998.59
			XEROX LEASE AGREEMENT INCLUDING PRINT SERVICES. OPTION YEAR 4 STARTING: 2/1/19. FY19 FUNDING Equipment Covered Under This Agreement: -XEROX PRINT SERVICES (which also includes supplies and maintenance) -(Quantity:81) WC3655X (Model) -(Quantity:1) Color J75 Press (Model) -(Quantity:7) WC7220P (Model)			
PO599491	2/13/2019	XEROX CORPORATION		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$117,088.68
			XEROX LEASE AGREEMENT INCLUDING PRINT SERVICES. OPTION YEAR 4 STARTING: 2/1/19. FY19 FUNDING Equipment Covered Under This Agreement: -XEROX PRINT SERVICES (which also includes supplies and maintenance) -(Quantity:81) WC3655X (Model) -(Quantity:1) Color J75 Press (Model) -(Quantity:7) WC7220P (Model)			
PO599491	2/13/2019	XEROX CORPORATION		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$9,658.32
PO599948	2/13/2019	BROUGHTON CONSTRUCTION CO LLC	CAV Broughton Construction-install services funded by Public Services local dollars	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,178.00
PO599949	2/13/2019	HERMAN MILLER INC	Delivery & Install	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$360.00
			new academy logo and two different color polos. By providing our scholars these polos we hope this will increase awareness throughout the school building. POC: A BARNES 202 6453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599963	2/13/2019	DC SHIRT & PRINT CO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,304.00
			HP LaserJet Enterprise MFP M681dh MFG#18A10A#BG1 UNSPSC 44101503 Quote#KKQ177			
PO599968	2/13/2019	CDW GOVERNMENT INC		0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,336.91
			VMware Support and Subscription Production MFG#VC-SRM8-25E-PSSS-F USPSC 81112201			
PO599969	2/13/2019	CDW GOVERNMENT INC		0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,378.90
			Software and Licensing Quote#RSQ63464 NTE \$11,869.02			
PO599970	2/13/2019	HUMAN CIRCUIT INC.		0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11,869.02
PO599977	2/13/2019	JUNGLE LASERS LLC	CLIN 1001 - Grants Management System Yearly Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,348.00
PO599983	2/13/2019	MIDTOWN PERSONNEL INC.	the Office of Risk Management (ORM)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$99,999.00
PO599989	2/13/2019	SELEX ES INC.	ELSAQ Plate Hunter M6-2 (Mobile LPR)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$103,500.00
PO599989	2/13/2019	SELEX ES INC.	EOC Operation Center License 5 X (LPR License)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$11,475.00
PO590839-V2	2/14/2019	COLLEGE OF AMERICAN PATHOLOGIS	blood, drug testing in urine.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,054.81
PO600021	2/14/2019	FOUR SQUARE INTEGRATED TRANS.	For preparation, facilitation, and results writeup of a strategic planning retreat for DDOT's Project Planning Branch.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$2,725.00
PO600031	2/14/2019	VERITAS CONSULTING GROUP	with Dept. of General Services (DGS)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,044.00
			AAVISE Design - Configuration and Reprogramming of the System to enable conference calls to be dialed in the hearing room through the AV system and Miscellaneous materials and cables to re-locate antennas			
PO600063	2/14/2019	AAVISE DESIGN, LLC		0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$5,000.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 008 Traditional Deli Sandwich Platter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,460.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 0012: Equipment Rental - Tables 42" inches High/Round or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$236.32
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 0002: Flavored Meatball or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,266.25
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 0005: Cold Pasta Salad or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,562.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 9: Plastic Bottled Beverage Carbonated, juices and coffee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,562.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 0004: Continental Breakfast Platter (Bagels, breads, muffins, fruit, jams croissant etc.,)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,124.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 0014: Line rental (Black Twill Linen Tablecloths (132 inches long or Approved Equivalent)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$395.36
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	Courier/Delivery Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,625.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 007 Tortilla Sandwich Platter or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,467.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 0011: Disposable Plates/Flatware	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$884.50
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	Grilled Veggie Platter or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,920.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 001: Cocktail Meatball or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,266.25
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 003 Cold Green Salads (Garden; Cesar; Cucumber/Tomato salads	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,940.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 006 Fruit/Cheese Assortment Platters	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,670.00
PO591950-V3	2/15/2019	GREAT AMERICAN CORP	CLIN 10: Desert Tray (Assortment cookies; cakes; and brownies	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,063.00
PO600073	2/15/2019	VERITAS CONSULTING GROUP	Card reader installation to secure evidence processing room.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,075.00
PO600076	2/15/2019	FUSE CORPS	DC Reforming Behavioral Healthcare Services for Justice-Involved Residents: Fellow will work across agencies and sectors to 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, Period of Performance Date of Award through September 30,	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,500.00
PO600090	2/15/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for Maintenance Agreement on a IR C7260 Copier	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$3,520.00
PO600152	2/19/2019	SENODA INC.	Serial#LWA01381. Start Date February 15, 2019 - September 30, 2019. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$970.00
PO600152	2/19/2019	SENODA INC.	3X Large - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,625.00
PO600152	2/19/2019	SENODA INC.	2X Large - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,475.00
PO600152	2/19/2019	SENODA INC.	Small - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,600.00
PO600152	2/19/2019	SENODA INC.	XSmall - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,825.00
PO600152	2/19/2019	SENODA INC.	Large - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,475.00
PO600152	2/19/2019	SENODA INC.	Medium - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,200.00
PO600152	2/19/2019	SENODA INC.	XLarge - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$250.00
PO600152	2/19/2019	SENODA INC.	Shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,150.00
PO600152	2/19/2019	SENODA INC.	4X Large - Black Unisex T-Shirts: Heavy weight 100% cotton short sleeve shirt with gold MBSYEP imprint	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,697.50
PO600159	2/19/2019	BAE URBAN ECONOMICS, INC.	Real Estate Financial Analysis - TO 1	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,012.50
PO600159	2/19/2019	BAE URBAN ECONOMICS, INC.	Real Estate Financial Analysis - TO 1	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,000.00
PO600168	2/19/2019	SALSANA LLC	123 Andres and partner Christina will perform at library events and actively promote Sing, Talk and Read to our target audience.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO600169-V2	2/19/2019	HI TECH ELECTRIC, LLC	the Washington Convention Center on March 9, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$720.00
PO600182	2/19/2019	B & W STAT LABORATORY	Annual drug testing for each officer	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,450.00
PO600189	2/19/2019	MOSER TRAINING SOLUTIONS LLC	The training program consists of two phases, including lectures and laboratory exercises, followed by on-the-scene field training with an experienced scientist. Moser Training Solutions, LLC (MTS) has offered to provide customized courses for a discounted rate in both Instructor Development and Forensic Field Training Officer, to be held at the Consolidated Forensic Laboratory in March.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$52,000.00
PO600192	2/19/2019	PUBLIC CONSULTING GRP INC	Comprehensive Financial Reporting Services - Option Year 2 2/1/19 thru 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,837.00
PO600207	2/19/2019	HI-TECH ELECTRIC LLC	the Washington Convention Center on March 9, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	
PO598706-V2	2/21/2019	CALIBRE SYSTEMS INC.	supplier.			
PO600218	2/21/2019	CDW GOVERNMENT INC	This is updating the PO to switch funding attributes from Diversion Fund to OWD Local Budget.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$4,115.75
PO600218	2/21/2019	CDW GOVERNMENT INC	PrinterLogic Maintenance- technical support MFG#15-2-2-02-01 UNSPSC 81112201	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,596.00
PO600218	2/21/2019	CDW GOVERNMENT INC	Quote #KKQR406 PrinerLogic Printer Installer Maintenance- technical support MFG#15-2-2-02-1 UNSPSC 81112201	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,596.00
PO600223	2/21/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for a Maintenance Agreement on a IR C5550i	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$2,000.00
PO600256	2/21/2019	VR SYSTEMS INC.	Serial# GQM64503. State date February 15, 2019 - September 30, 2019. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$2,000.00
PO600256	2/21/2019	VR SYSTEMS INC.	The District of Columbia Board of Elections (BOE) is in need of a contractor for the development, implementation, data conversion, testing, and installation of a new centralized, integrated citywide voter registration and election management database system.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$845,279.20
PO600256	2/21/2019	VR SYSTEMS INC.	The District of Columbia Board of Elections (BOE) is in need of a contractor for the development, implementation, data conversion, testing, and installation of a new centralized, integrated citywide voter registration and election management database system.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$0.00
PO600260	2/21/2019	BLANCA TORRES	An arbitration hearing concerning FWCs No. 170705-02603 Teamsters Local 639 and DC Public Schools - (Williams termination) is pending for FY19. The parties selected Arbitrator Blanca Torres to preside over the hearing. Please have funds placed on the FY 2019 purchase order for the services of Arbitrator Torres whose total estimated rate is \$6,000. 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 \$3,000 (\$6,000 /2). The total amount of \$6,000 is based upon an assumption that the arbitration hearing will take approximately one (1) day @ \$1,500 (\$1,500) and the Arbitrator will require three (3) days @ \$1,500 per day (\$4,500) for legal research and writing after the arbitration hearing is concluded. Arbitrator Torres will bill each party for 50% of the total amount owed.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO600260	2/21/2019	BLANCA TORRES	POC: MARY REDFEARN 202 7244953 PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO600276	2/21/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for a Maintenance Agreement on a IR C5250 Copier	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$4,440.00
PO598079-V3	2/22/2019	THE CLEARING INC	Serial#MQ27633. Start Date February 15, 2019 - September 30, 2019. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$4,440.00
PO599118-V2	2/22/2019	Pendragwn Productions LLC	The D. C. Office of the Inspector General is planning an annual leadership retreat and has a need for strategy facilitation to support the importance of gaining alignment on streamlining the agency's strategy across departments.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$18,200.00
PO600185	2/22/2019	GIBBS CONTRACTING INC.	credentials and OIG marketing purposes.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$9,970.00
PO600213	2/22/2019	WHITMAN-WALKER CLINIC IN	NE various floors, related items: desk, chairs, white boards, filing cabinets and files and O.C.P. Surplus Property Division, NTE: \$6,000.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO600303	2/22/2019	WEST PUBLISHING CORP	LGBTQ continuing education training for licensed clinicians.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,400.00
PO600303	2/22/2019	WEST PUBLISHING CORP	Westlaw - Legal Reference	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$1,704.00
PO600303	2/22/2019	WEST PUBLISHING CORP	Westlaw - Legal Reference	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$10,696.00
PO600308	2/22/2019	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO600308	2/22/2019	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Request. Served With Individual Bags Of Chips. W / Chips POC: C PALOMO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO600308	2/22/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO600308	2/22/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			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			
PO600308	2/22/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
			DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO600308	2/22/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
			program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families through online media including Coolidge website. POC: AMEILA HOGAN 202 5766143 PO WILL EXPIRE 9 20 2019 PO NOT TO EXCEED THE PO AMT			
PO600309	2/22/2019	EDUCATIONAL NETWORKS INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,530.00
PO600320	2/22/2019	VERITEXT MID-ATLANTIC	Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$72.00
PO600320	2/22/2019	VERITEXT MID-ATLANTIC	Certified Transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$496.00
PO600320	2/22/2019	VERITEXT MID-ATLANTIC	Litigation Package (all Electronic Files)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO600320	2/22/2019	VERITEXT MID-ATLANTIC	Exhibit Scanned-Searchable-OCR	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$63.00
PO600320	2/22/2019	VERITEXT MID-ATLANTIC	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$63.00
			GAIN ABS Web-Based System ABS User Fee for up to 425 user spots; \$168 per user/per year (or \$14.00 per users per month). The POP shall be from Feb 22, 2019 through September 30, 2019 under contract # RM-16-IFB-070-BY4-DJW			
PO600355	2/22/2019	CHESTNUT HEALTH SYSTEMS		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,502.00
			GAIN ABS Web-Based System ABS User Fee for up to 425 user spots; \$168 per user/per year (or \$14.00 per users per month). The POP shall be from Feb 22, 2019 through September 30, 2019 under contract # RM-16-IFB-070-BY4-DJW			
PO600355	2/22/2019	CHESTNUT HEALTH SYSTEMS		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,900.00
PO600355	2/22/2019	CHESTNUT HEALTH SYSTEMS	contract # RM-16-IFB-070-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO600355	2/22/2019	CHESTNUT HEALTH SYSTEMS	September 30, 2019 under contract # RM-16-IFB-070-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO600355	2/22/2019	CHESTNUT HEALTH SYSTEMS	2019 through September 30, 2019 under contract # RM-16-IFB-070-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
			GAIN Data Management Monthly Fee. Exportation data from each Provider and combine into a single data set; provide monthly report to D.B.H. The POP shall be from Feb 22, 2019 through September 30, 2019 under contract # RM-16-IFB-070-BY4-DJW			
PO600355	2/22/2019	CHESTNUT HEALTH SYSTEMS		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$675.00
PO600368	2/22/2019	Cruz and Associates, LLC	CE Ethical Decision Making: A Crisis Intervention Approach	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00
PO600368	2/22/2019	Cruz and Associates, LLC	CE Practice & Ethical Consideration: Organizational Ethics	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00
PO600368	2/22/2019	Cruz and Associates, LLC	CE Ethics Training: Duty to Warn	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00
PO590980-V2	2/25/2019	ADVANCED MEDICAL WASTE SOL	ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,500.00
PO590980-V2	2/25/2019	ADVANCED MEDICAL WASTE SOL	ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,000.00
			the D.C. Office of the Inspector General (OIG) requires participation in Granicus communications cloud services through the Office of the Chief Technology Office (OCTO), Contract #CW57723, as follows: Digital Communication Management (DCM) 250,000-499,999 Potential Users (Annual Subscription Fee) Communications Cloud (DC OIG) Granicus-EDSM-GD-248B Start Date: 10/01/2018 End Date: 09/30/2019			
PO596508-V3	2/25/2019	CARASOFT TECHNOLOGY CORP		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$19,234.16
			the D.C. Office of the Inspector General (OIG) requires participation in Granicus communications cloud services through the Office of the Chief Technology Office (OCTO), Contract #CW57723, as follows: Digital Communication Management (DCM) Up to 499,999 Potential Users (Annual Fee for FedRAMP Package) FedRAMP (DC OIG) Granicus-EDSM-GD-248FP Start Date: 10/01/2018 End Date: 09/30/2019			
PO596508-V3	2/25/2019	CARASOFT TECHNOLOGY CORP		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$4,742.13

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Office of the Inspector General (OIG) requires participation in Granicus communication cloud services through the Office of the Chief Technology Office (OCTO), Contract #CW57723, as follows: Digital Communication Management (DCM) 250,000-499,999 Potential Users (Annual Subscription Fee for Advanced Modules) Advanced Package (DC OIG) Granicus-DCM-GD-24BAM(C) Start Date: 10/01/2018 End Date: 09/30/2019			
PO596508-V3	2/25/2019	CARASOFT TECHNOLOGY CORP		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$7,824.51
PO598207-V2	2/25/2019	WEST PUBLISHING CORP	Funding for West Law License Renewal	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,904.20
PO600374	2/25/2019	MODULAR GENIUS, INC	OSSE DOT - Lease for New Adams Place Trailer.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$148,500.00
PO600381	2/25/2019	SENODA INC.	1,000 each gold seal blue ink letterhead 2 different wording styles	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$870.00
PO600382	2/25/2019	SENODA INC.	500 all blue cards for Luis and Perske	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$160.00
PO600388	2/25/2019	MIDTOWN PERSONNEL INC.	CLIN 0006 Technical Writer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,400.00
PO600390	2/25/2019	TPW CONSULTANTS LLC	Purchase Order for a Maintenance Agreement on a IR C5550i Serial#WXD10181. Start Date February 15, 2019 - September 30, 2019. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$2,931.00
PO600392	2/25/2019	PROFORMA DOCUCOM SERVICES LLC	3,000 disability placards	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,984.44
PO600429	2/25/2019	ALLSTEEL INC	Allsteel Tariff Surcharge	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$73.10
PO600429	2/25/2019	ALLSTEEL INC	Receive, Deliver and Install	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$173.00
			The Office of State Planning and Assessment, an office of the Office of the State Superintendent of Education (OSSE), Division of Data, Assessment, and Research (DAR) and Office of the Chief of Staff (COS), seeks a Contractor to provide high quality meeting space and audio visual services to District of Columbia public schools, educators and administrators for the 2019 LEA Start of School Summit, a one-day event taking place on June 11, 2019.			
PO600450	2/26/2019	COMPASS GROUP USA, INC	OSSE Point of Contact: Ryan Aurori ryan.aurori@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$44,220.50
			Contractor shall provide venue, audio visual services, supplies and other amenities for the following conferences: 1. OSSE Equity Conference for two hundred (200) high school students to better engage students, facilitators supporting or receiving college and career-building resources and opportunities. Period of performance is on March 28, 2019; Total cost \$19,491.50 2. Microsoft Imagine Academy Awards for one hundred (100) High School and Adult Education Center students. Period of performance is on June 3, 2019 Total Cost \$5,663.00 OSSE POC: Kim Freeland kim.freeland@dc.gov			
PO600451	2/26/2019	COMPASS GROUP USA, INC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,831.50
PO600452	2/26/2019	SENODA INC.	1,000 Gold seal business cards for CMT White	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$205.00
PO600453	2/26/2019	SENODA INC.	500 all blue cards for O'Hora	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO600460	2/26/2019	SP PLUS CORPORATION	SP Plus - Parking at 250 E Street SW	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$4,080.00
			bleeds. The delivered pricing is \$899 each or \$2697.00 total for 300. POC: T WASHINGTON 202 9393618 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600508	2/27/2019	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,697.00
PO600509	2/27/2019	CARASOFT TECHNOLOGY CORP	Purchase Order for Contract Service. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$81,406.30
PO600510	2/27/2019	MIDTOWN PERSONNEL INC.	Temporary Administrative Assistant @ \$30.80/per hour. 3 days per week for a total of 20 days 2/27/19 - 4/11/19 NTE \$5,500.00	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,500.00
			600 HCYP T-shirts for homelessness campaign Business cards for team members POC: T WASHINGTON 202 9393618 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600511	2/27/2019	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,118.00
PO600514	2/27/2019	HENRY CROSS	Installation of Glass Artwork at the Palisades Library Labor	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,040.00
PO600514	2/27/2019	HENRY CROSS	Stand Off Systems	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$625.00
PO600514	2/27/2019	HENRY CROSS	Scaffolding	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO600514	2/27/2019	HENRY CROSS	Hardware and Materials	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$125.00
PO600514	2/27/2019	HENRY CROSS	Transport	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO600514	2/27/2019	HENRY CROSS	Template	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$150.00
			Branded Journals Branded USB drives Banded Stress reliever balls POC: T WASHINGTON 202 939 3618 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO600522	2/27/2019	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,702.50
PO600530	2/27/2019	LASER ART INC	MARKER, SHARPIE, ULTRAFINE, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20.04
PO600530	2/27/2019	LASER ART INC	FOLDER, FILE, LTR, 1/5 AST, MLA	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$32.07
PO600530	2/27/2019	LASER ART INC	CLIP, BINDER, MINI, ASST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$15.46
PO600530	2/27/2019	LASER ART INC	PEN, SHARPIE, BK, 2PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4.37
PO600530	2/27/2019	LASER ART INC	JOURNAL, ASTROBRIGHTS, PE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$26.96
PO600530	2/27/2019	LASER ART INC	PAD, WRITNG, LGL, 8.5X11.75, WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$38.31

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600530	2/27/2019	LASER ART INC	MARKER, SHARPIE, FINE, BLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20.04
PO600530	2/27/2019	LASER ART INC	RECEPTACLE,SML,RCY,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.50
PO600530	2/27/2019	LASER ART INC	PEN,PRECISE,V5,RB,0.5MM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.78
PO600531	2/27/2019	CDW GOVERNMENT INC	HP 37A-black MFGH CF237A UNSPSC:44103103	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12,336.00
PO600531	2/27/2019	CDW GOVERNMENT INC	HP 650A Magenta MFG CE273A UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,726.00
PO600531	2/27/2019	CDW GOVERNMENT INC	HP650A Cyan MFG CE271A UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,726.00
PO600531	2/27/2019	CDW GOVERNMENT INC	HP 650A black toner MFG CC364A UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,468.85
PO600531	2/27/2019	CDW GOVERNMENT INC	HP 650A (CE272A) yellow MFG CE272A UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,726.00
PO600533	2/27/2019	MESH INTERNATIONAL	Services under this PO shall not exceed \$7,450.00.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,450.00
PO600535	2/27/2019	DELL MARKETING L.P.	Dell Dell Premier Sleeve-XPS 13	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$110.97
PO600535	2/27/2019	DELL MARKETING L.P.	Quote #3000033532367.1	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7,609.26
PO600535	2/27/2019	DELL MARKETING L.P.	SIIB26H13 XPS 13 2 in 1	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$65.97
PO600535	2/27/2019	DELL MARKETING L.P.	Dell Wireless Mouse- WM326	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$65.97
PO591786-V5	2/28/2019	M. DAVID VAUGHN	The contractor shall provide legal research, drafting and writing services as described in the attached document. Arbitration: DCNA vs DC Government FEMS, DDS, DOC, CFSA, DH, DHCF, DYRS, & CFSA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,269.86
PO591786-V5	2/28/2019	M. DAVID VAUGHN	The contractor shall provide legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (B. Kargbo)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,100.00
PO591786-V5	2/28/2019	M. DAVID VAUGHN	The contractor shall provide legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (H. Jones)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,075.00
PO600556	2/28/2019	POLITICO LLC	Politico Pro shall provide with renewal of the existing online subscription service. from the date of award through 3/31/20	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,395.00
PO600580	2/28/2019	BIG INCORPORATED	Small repairs in office	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$9,233.00
PO600603	2/28/2019	ROZETA JONES	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 #2 against BPA# WS266738-11 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	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 #2 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 https://vendorportal.dc.gov to register and submit invoices. ***			
PO600604	2/28/2019	ESTHER L. ANDERSON		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO591616-V2	3/1/2019	BLUEPRINT CONSULTING SERVICES	IT Consultant (Option Year 1)(re JSAT - Phase 3 - FY 2019)	0408 PROF SERVICE FEES AND CONTR	CRIMINAL JUSTICE COORDINATING COUNCIL	\$160,880.00
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (John Moore)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$28,790.40
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (Waruna Saputhanthri)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$10,044.56
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (Jeana Mushriqui)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$28,790.40
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (Rabiat Oaigis Pt 2)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$8,848.00
			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 #2 against BPA# WS266738-02 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***			
PO600605	3/1/2019	CAROLYN JOYNER		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO600621	3/1/2019	JIS LIMITED LLC	BY4-JM? (Location 1) for the Funding period of performance 3/8/19 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,009.00
PO600621	3/1/2019	JIS LIMITED LLC	Mosquito Abatement Pest Control Services for Saint Elizabeths Hospital (SEH) as described in Section C of Contract Number.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$870.00
PO600621	3/1/2019	JIS LIMITED LLC	Allowance for infestation treatment plan for Saint Elizabeths Hospital (SEH).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$400.00
PO600649	3/1/2019	TRANSWESTERN DELTA ASSOCIATES	Task Order 1 Real Estate Financial Analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$16,510.00
PO600650	3/1/2019	TRINITY COLLEGE OF DC	Washington University.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$8,060.00
			Main lobby beautification mural. POC: A SENGHOR 6453440 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600657	3/1/2019	EXPLORE TO RESTORE LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,995.00
PO600660	3/1/2019	STEPHEN LALLY	Licensed Psychologist for the Involuntary Medications Panels services. Fully Loaded rate \$290.00/hr	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,999.00
PO590921-V5	3/4/2019	RESOURCE RECYCLING SYSTEM	purposes	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO600663	3/4/2019	KNOLL INC	MOI Installation services Receive, Deliver, Install (12) Pixel Tables during NBH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
			Monthly ILOxp transaction fee to continue services for Account #298388. This fee is a flat rate for 6,000 transactions per month. Please see the attached for reference information. Period of Performance is: October 1, 2018-September 30, 2019 Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverables/Milestones: 5.4.2/M1 Spend Plan Line: 6.1.3 AEL Code: 13IT-00-INTL			
PO600673	3/4/2019	TRANSUNION RISK AND ALTERNATIV	The parties hereby agree that the terms of the attached TRADS Subscriber Agreement, only where the same do not directly conflict with	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,840.00
			Additional funding to cover transaction overages for Account #298388. Period of Performance: October 1, 2018-September 30, 2019 Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverables/Milestones: 5.4.2/M1 Spend Plan Line: 6.1.3 AEL Code: 13IT-00-INTL			
PO600673	3/4/2019	TRANSUNION RISK AND ALTERNATIV	The parties hereby agree that the terms of the attached TRADS Subscriber Agreement, only where the same do not directly conflict with	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$3,300.00
			the terms of this Purchase Order, shall govern the transaction as well as the use, transfer, access, and/or receipt of the TRADS data.			
PO600681	3/4/2019	HAGUE QUALITY WATER OF MD. INC	The District Department of Motor Vehicles (DMV), is required to provide potable water for employees. The DMV is looking for a vendor to provide maintenance of four (4) existing PHSI water filters located at the 95 M Street SW location.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$450.00
			Session 1: Upon receipt of PO POC: R MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600703	3/4/2019	CHRISTOPHER M CICCONI		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO600717	3/4/2019	YOUTH FAMILIES IN CRISIS	Grief Counseling and Supportive Services for DYRS Staff	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$9,999.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600720	3/4/2019	METROPOLITAN OFFICE PRODUCTS	The Office of Latino Affairs would like to engage in a continuation of lease agreement of a Canon IR5051 copier for fiscal year 2019 from January 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	\$7,857.00
PO595756-V2	3/5/2019	KATHLEEN E. GOSSELIN	with print disabilities.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$16,800.00
PO595756-V2	3/5/2019	KATHLEEN E. GOSSELIN	NFB-Newsline Travel Expenses for Outreach	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
PO597497-V2	3/5/2019	ARL CRASH INVESTIGATIONS LLC	Review Case Material	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,340.00
PO597497-V2	3/5/2019	ARL CRASH INVESTIGATIONS LLC	Research Vehicle History, Stats, and specs.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$292.50
PO597497-V2	3/5/2019	ARL CRASH INVESTIGATIONS LLC	Upload, categorize photos	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597497-V2	3/5/2019	ARL CRASH INVESTIGATIONS LLC	Travel time for Plaintiff's vehicle viewing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597497-V2	3/5/2019	ARL CRASH INVESTIGATIONS LLC	View, document, photograph Plaintiff's vehicle	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597497-V2	3/5/2019	ARL CRASH INVESTIGATIONS LLC	Report writing and review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,950.00
PO600328	3/5/2019	THE COLLEGE ENTRANCE EXAM BD	SATSD Transactional with essay & FRPL students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,515.00
PO600328	3/5/2019	THE COLLEGE ENTRANCE EXAM BD	SATSD Transactional with Essay & non FRPL students DCPS CONTACT: Dylan Hart-Medina Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$2,998.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,483.50
PO600751	3/5/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	IP VIDEO UPGRADE & EXPANSION SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$39,635.39
PO600757	3/5/2019	VRS COMPANY INC.	Printing and Mailing of Voter Notices for the purpose of voter list maintenance Disconnect & remove as junk (1) existing 2" gas control valve from the drop ceiling area of the kitchen above the gas ranges.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$43,828.00
PO600763	3/5/2019	MAGNOLIA PLUMBING	Install (1) customer supplied direct replacement 2" gas control valve in place of the removed valve to be reconnected to the existing piping & control valve wiring at this location. Test all new connections for leaks & valve for proper function once the gas supply has been restored. DCPS CONTACT: Yariany Perez-Nieto Food Services Division Phone: 1(202) 719-6648 PO NOT TO EXCEED \$2605.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,605.00
PO600765	3/5/2019	SONS AND DAUGHTERS OF LOWES	the DCE Environmental Services Administration, Lead Care and Healthy Housing Division (ESMHD) seeks a contractor to provide water sampling supplies, drinking water filters, and installation services for drinking water filters to various drinking water sources. Government Point of Contact: Dr. Lakisa Blocker Department of Energy & Environment Email: lakisa.blocker@dc.gov Phone: 202-741-5276 Services under this PO shall not exceed \$83,500.00, unless authorized in writing by the Contracting Officer (robyn.randolph@dc.gov).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$83,500.00
PO600771	3/5/2019	SENODA INC.	1,000 gold seal cards for CM	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$210.00
PO600771	3/5/2019	SENODA INC.	1,000 sheets of gold seal letterhead	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$355.00
PO600780	3/5/2019	Bayne LLC	Annual report for fiscal year 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,700.00
PO541267-V6	3/6/2019	MARTINEZ & JOHNSON ARCHITECTUR	MLK FlyThrough Animation - MLK, Communications	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$25,000.00
PO541267-V6	3/6/2019	MARTINEZ & JOHNSON ARCHITECTUR	MLK FlyThrough Animation - MLK, Executive Office	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$30,000.00
PO541267-V6	3/6/2019	MARTINEZ & JOHNSON ARCHITECTUR	MLK FlyThrough Animation - MLK, Capital Projects.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO591611-V2	3/6/2019	ALLIED TELECOM GROUP, LLC	Internet and WAN Service for: OCT 2018 - JUNE 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO598004-V2	3/6/2019	WINGSWEPT LLC	fiscal year. BEGA requires the import of all documents/cases into the case management system. Wingswept will write a script and bring in documents attached to existing cases within CMTS (see attached quote).	0408 PROF SERVICE FEES AND CONTR	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$9,750.00
PO600685	3/6/2019	IRON MOUNTAIN INC	FY2019 Iron Mountain Archival Services NTE \$6,600	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,600.00
PO600811	3/6/2019	SENODA INC.	2,000 all blue cards for L. Huff	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$240.00
PO600819	3/6/2019	OCTANE, LLC	makeup, and final product delivery	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,000.00
PO600830	3/6/2019	HAWORTH INC	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$400.00
PO600847	3/6/2019	COMMUNITY TECH LLC	FY2019 OPRMI SNAP Integrity Videos	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$7,320.00
PO600854	3/6/2019	NASTO	2019 NASTO Membership Dues	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$2,000.00
PO591464-V2	3/7/2019	COMPUTERAID INC	Resource Name: Movva, Sree Ramya Labor Category: SMEV1 3: Senior Job Title: OSSE SME & Senior - .NET Period of Performance (PoP): 10/1/2018 - 4/20/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 505 Requirement ID: 529357 Engagement ID: 679931 Background Check: Complete	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$49,944.50
PO596985-V3	3/7/2019	THE CLEARING INC	summit planning, summit execution, summit after - action. The Period of Performance (POP) shall be from Date of Award through March 1, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,860.00
PO596985-V3	3/7/2019	THE CLEARING INC	summit planning, summit execution, summit after - action. The Period of Performance (POP) shall be from Date of Award through March 1, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO596985-V3	3/7/2019	THE CLEARING INC	summit planning, summit execution, summit after - action. The Period of Performance (POP) shall be from Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$140,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Office of Contracting and Procurement, on behalf of the District Department Energy and Environment, Urban Sustainability Administration seeks a contractor to revise and redesign sections of the second draft of the Sustainable DC 2.0 plan. The current draft Sustainable DC 2.0 plan is 180 fully designed (8.5 x 11.4) pages. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Dan Guilbeault Department of Energy & Environment Phone: 202-281-3957 Email: dan.guilbeault@dc.gov			
PO599055-V2	3/7/2019	EIGHTY2DEGREES LLC	Services under this PO shall not exceed \$9,900.00.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,900.00
PO600855	3/7/2019	ATLANTIC EMERGENCY SOLUTIONS	Bullard NXT Thermal Imagers	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,256.16
PO600871	3/7/2019	OUTFRONT MEDIA INC.	DESIGN, PRODUCTION AND PLACEMENT OF AWARENESS MATERIAL IN WMATA TRAIN AND BUSES SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$30,304.00
PO600876	3/7/2019	FORENSIC DOCUMENT EXAMINERS I	Forensic Document Examiners, Inc.-CA006727B [Expert Witness]	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO600876	3/7/2019	FORENSIC DOCUMENT EXAMINERS I	Forensic Document Examiners, Inc.-(2018 CA006727B) [Expert Witness]	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$75.40
PO600876	3/7/2019	FORENSIC DOCUMENT EXAMINERS I	Forensic Document Examiners, Inc. -(2018 CA006727 B) Expert Witness	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO600876	3/7/2019	FORENSIC DOCUMENT EXAMINERS I	Forensic Document Examiners, Inc. -CA006727B [Expert Witness]	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO600913	3/7/2019	ABSOLUTE SIGNS INC	Design template layout and proofing	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO600913	3/7/2019	ABSOLUTE SIGNS INC	Truck wrap, supplies and materials	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,050.00
PO600913	3/7/2019	ABSOLUTE SIGNS INC	In shop installation of truck wrap	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,050.00
PO600936	3/7/2019	NORTH CAPITOL PARTNERS INC	OSSE-DOT - Moving Services for New Adams Place Trailer.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$3,954.01
PO593892-V2	3/8/2019	AAVISE DESIGN, LLC	AAVISE Design - Audio Teleconferencing	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO594379-V2	3/8/2019	ICF MACRO INC	(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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$421,992.00
PO600946	3/8/2019	LASER ART INC	PEN,FLAIR,CNDYPOP, MED,36CT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$131.68
PO600946	3/8/2019	LASER ART INC	PEN,MARKER,FLAIR,MED,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$23.38
PO600946	3/8/2019	LASER ART INC	PEN,LB,VISION,0.7MM,AST,5PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13.70
PO600946	3/8/2019	LASER ART INC	FLAGS,VALUPK,1/2",W/ARROWS	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13.83
PO600946	3/8/2019	LASER ART INC	PEN,BALLPNT,F-301,RT,0.7,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29.72
PO600947	3/8/2019	CDW GOVERNMENT INC	HP color laserjet enterprise m553dn mfg# b5125a#bgj UNSPSC 43212114	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$618.23
PO600947	3/8/2019	CDW GOVERNMENT INC	hp 508x high yield yellow mfg cf362x UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$853.32
PO600947	3/8/2019	CDW GOVERNMENT INC	hp 508x high yield magenta mfg cf363x UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$853.32
PO600947	3/8/2019	CDW GOVERNMENT INC	hp 508x black high yield toner cartridge mfg cf360x UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$821.84
PO600947	3/8/2019	CDW GOVERNMENT INC	hp 508x high yield cyan mfg cf361x UNSPSC 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$853.32
PO600981	3/8/2019	WUSA-TV INC	multi-platform promotion of OCTFME's programming, Emancipation Day concert coverage, and 202 Creates activities from March 10, 2019 through September 30, 2019 to promote creativity in the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$50,000.00
PO590788-V2	3/11/2019	BRIAR PATCH SHREDDING AND R	The D.C. Office of the Inspector General has a need for shredder services, to be performed at various times throughout FY19.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,500.00
PO591248-V3	3/11/2019	LIFESTAR RESPONSE OF MD INC.	clearance. POP 10/1/2018-1/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$400.00
PO591248-V3	3/11/2019	LIFESTAR RESPONSE OF MD INC.	hospitals. Estimated trips for POP (10/1/2018-01/31/2019)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,624.08
			Exercising Option Year One for DCPS Office of the General Counsel (OGC) Agreement with LexisNexis. OGC is riding under the umbrella of LexisNexis Contract No. CW29191 - Amendment/Modification Number M004. Online Legal Research Services for the Office of the General Counsel for DCPS. The LexisNexis Flat-Rate Proposal for DCPS Office of the General Counsel is 41.18 per person per month. OGC has 17 users and will have an estimated monthly rate of \$700.00 per month from October 1, 2018 through September 30, 2019. The rate for the 12 month period is approximately \$8,400.00 for Option Year One. DCPS CONTACT: FRANCES MALRY 202-442-5165 PO NOT TO EXCEED \$8400.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO594535-V2	3/11/2019	LEXISNEXIS RISK SOLUTIONS FL	POC: FRAN MALRY 202 4425165	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594546-V2	3/11/2019	LIFE TECHNOLOGIES CORPORATION	Service required for ABI 7500 Fast DX instruments for molecular and BT RT PCR. Ineligible on Remi.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$312.00
PO597979-V3	3/11/2019	CLEAN TEAM JANITORIAL SERVICES	and 35 K St, NE, WDC to be inclusive of the following: janitorial=floor strip/wax. POP shall be DOA-1/18/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,369.42
PO597979-V3	3/11/2019	CLEAN TEAM JANITORIAL SERVICES	and 35 K St, NE, WDC to be inclusive of the following: janitorial=floor strip/wax. POP shall be DOA-1/18/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$168.09
PO597979-V3	3/11/2019	CLEAN TEAM JANITORIAL SERVICES	Provide funding for but not limited to janitorial/laborer-janitorial and supplemental services to MHSO facilities located at 831 Howard Rd., SE, WDC, 1905 E St, Bldg 14, SE, WDC and 35 K St, NE, WDC to be inclusive of the following: Utility specialist, bathroom sanitization, environmental cleaning, janitorial=floor strip/wax. POP shall be DOA-1/18/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$73,838.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597979-V3	3/11/2019	CLEAN TEAM JANITORIAL SERVICES	35 K St, NE, WDC. POP shall be DOA-1/18/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$401.91
PO598346-V2	3/11/2019	COMLABS GOVERNMENT SYSTEMS	Annual Maintenance to the telephone equipment on the command vehicle.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$61,562.00
PO599528-V2	3/11/2019	ENLIGHTENED INC	BitTalk SME (Regular)	0408 PROF SERVICE FEES AND CONTR	CRIMINAL JUSTICE COORDINATING COUNCIL	\$64,960.00
PO600492-V2	3/11/2019	NORTH ARROW INC	OSSE DOT - Moving Services for New Adams Place Trailer.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO601008	3/11/2019	Bayne LLC	Creation of FY18 Customer Service Report	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,600.00
PO601011	3/11/2019	D. GAMBLES & ASSOCIATES, PLLC	Emergency contract for the Psychologist for IMPs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,500.00
PO601011	3/11/2019	D. GAMBLES & ASSOCIATES, PLLC	Emergency contract for the Psychologist for IMPs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO601016	3/11/2019	MDM OFFICE SYSTEMS DBA	Shipping	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$217.45
PO601028	3/11/2019	DAL ENTERTAINMENT GROUPO LLC	FY2019 Emancipation Day Purchase Order for Talent Contract and Talent Administrative Fee. See attach SOW and Invoice for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$80,500.00
PO601031	3/11/2019	PERFECT PRODUCTION MANAGEMENT,	Technical Production Support to Include: Sound, Lighting, Backline, Staging and Labor Complete, Talent Contracts. Administrative Fee. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$67,650.00
PO595430-V2	3/12/2019	SCHMIDT AND FEDERICO P.C.	Court appearances by Mary Schmidt	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595430-V2	3/12/2019	SCHMIDT AND FEDERICO P.C.	Drafting of pleadings, instruments, or memoranda by Mary Schmidt	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595430-V2	3/12/2019	SCHMIDT AND FEDERICO P.C.	Telephone Conferences with Mary Schmidt	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595430-V2	3/12/2019	SCHMIDT AND FEDERICO P.C.	Review of file materials and documents received by Mary Schmidt	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595430-V2	3/12/2019	SCHMIDT AND FEDERICO P.C.	Legal Research by Christopher Suh	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595430-V2	3/12/2019	SCHMIDT AND FEDERICO P.C.	Travel by Christopher H. Suh	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in managerial positions. Training dates: May 30, 2019; July 12, 2019; July 26, 2019; and August 14, 2019. Topics: Getting on the Same Page: The Delegation Cycle Managing Broad Responsibilities: Roles and Goals Developing Our People Workbooks: 160 total OSSE POINT OF CONTACT Adaora N. Otiji-Spizler Lead Training and Development Specialist Department of Talent and Human Resources Division of the Chief of Staff Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street NE, 3rd floor Washington, DC 20002 Desk: (202) 478-5999 Main: (202) 724-2153 Fax: (202) 299-2127 Adaora.Otiji@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,242.04
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,038.22
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,242.04
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,853.50
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$407.64
PO601081	3/12/2019	MUSICIANSHIP DC	Sponsorship of the Funk Parade will afford OLCG with exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
PO601088	3/12/2019	NEARMAP US INC.	Nearmap Vertical for Government, 250 GBNationwide Unlimited\$50,000.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$47,590.30
PO601109	3/12/2019	GREAT AMERICAN CORP	the purpose of student academic achievement recognition POC: AMELIA HOGAN 202 5766143 PO NOT TO EXCEED THE PO AMT PO NOT TO EXCEED THE AMT .	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,115.09
PO601114	3/12/2019	EILEEN A DOMBO	Trauma-Informed Care training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,291.25
PO601114	3/12/2019	EILEEN A DOMBO	Trauma Screening and Assessment Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,291.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591934-V2	3/13/2019	THIRD SECTOR NEW ENGLAND, INC.	Professional Development Services 18/19 PreK Year 1 Core (DCPS) Oct 2018-Jun 2019 2 Days of TA Access to Year 1 Core Trainings 3-4 online module 15,000.00 Access to Year 1 Core Trainings 3-4 online modules 18/19 PreK Continuing Ed (DCPS) 3 Days of Continuing Education workshops Dates of trainings: Oct 25, 2018 Jan 23, 2019 Apr 4, 2019 45,000.00 POC: Elisha Smith POC #: 617-896-9315 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO595405-V2	3/13/2019	MB STAFFING SERVICES LLC	(Sudors). The abstractors will enter data from death certificates, autopsy reports, fire and EMS runs sheets and electronic hospital data to complete data entry for each fatal overdose case.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$15,000.00
PO595405-V2	3/13/2019	MB STAFFING SERVICES LLC	(Sudors). The abstractors will enter data from death certificates, autopsy reports, fire and EMS runs sheets and electronic hospital data to complete data entry for each fatal overdose case.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$65,000.00
PO600588-V2	3/13/2019	TRICORE SYSTEMS LLC	Two covert video recording devices for the Narcotics and Special Investigations Division, Electronic Surveillance Unit. Please see the attached statement of work (SOW) for specific details.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.01
PO600682	3/13/2019	CREATING LASTING SOLUTIONS	trauma and how it affects one's ability to advance personality and professionally.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,000.00
PO601135	3/13/2019	SENODA INC.	500 all blue cards for S Kimbel	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO601148	3/13/2019	PURPLE COMMUNICATIONS INC	Video Remote Sign Language Interpreting (Price Schedule Attached)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$6,999.99
PO601150	3/13/2019	Sandoval Custom Creations, Inc	Electronic Surveillance Unit Please see the attached Statement of Work (SOW) for specific details	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$47,279.00
PO601162	3/13/2019	GENERAL SERVICES INC	Emergency Electrical Services for Upgrade	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,500.00
PO601174	3/13/2019	TRYST TRADING CO	Assorted Sodas	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.50
PO601174	3/13/2019	TRYST TRADING CO	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO601174	3/13/2019	TRYST TRADING CO	Catering services for Parent Academic Meeting Maryland Fried Chicken (75) and BBQ Roasted Chicken Breast (75) Macaroni and cheese (75) and Potato Salad (75) Garden Salad (75) and Green Beans (75) Assorted Biscuits, Rolls, and Butter Home-baked Cookies and Brownies Please Note: This purchase order shall not exceed \$2,362.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Eleanor Seale Hart Middle School 202-671-6426 Eleanor.seale@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,242.50
PO601177	3/13/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX OF: (Daniel Alonzo Harrison, Designated Representative)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$177.00
PO601177	3/13/2019	PLANET DEPOS, LLC	EXHIBITS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.70
PO601177	3/13/2019	PLANET DEPOS, LLC	EXHIBITS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15.05
PO601177	3/13/2019	PLANET DEPOS, LLC	DEPOSITION TRANSCRIPT WITH INDEX OF (Gail Heath individual deposition)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$380.55
PO601177	3/13/2019	PLANET DEPOS, LLC	DEPOSITION TRANSCRIPT WITH INDEX OF (Gail Heath, Corporate Designee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$356.95
PO601179	3/13/2019	VOW PARATRANSIT AND TRANS	CLIN 2001 - Van (Up to 15 Passengers) Roundtrip pick-up/drop-off to and from 2330 Pomeroy Road SE and 2499 Shannon Road SE.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,731.60
PO601179	3/13/2019	VOW PARATRANSIT AND TRANS	CLIN 2001 - Van (Up to 15 Passengers) Roundtrip pick-up/drop-off to and from 2330 Pomeroy Road SE and 2499 Shannon Road SE.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,597.40

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600864-V2	3/14/2019	FRIENDS OF THE U.S NAT ARB	of Health and Wellness (H&W) (the District) seeks a Contractor for teacher training and coaching to support the school garden program to improve the teaching effectiveness of each participant through garden-based teaching practices in accordance the Statement of Work. Period of Performance: from date of award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Sam Ullery School Garden Specialist Division of Health & Wellness Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE, Sixth Floor Washington, DC 20002 Desk: (202) 741-6485 Cell: (202) 341-0791 Email: sam.ullery@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$36,524.25
PO601211	3/14/2019	ALLIED TELECOM GROUP LLC	Internet and WAN Service for: OCT 2018 - JUNE 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$700,200.00
PO601227	3/14/2019	GLOBAL INC.	Mold Remediation Restoration & Clearance Inspection Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,659.10
PO601228	3/14/2019	JJPS INC.	Hazmat cleanup Service at PSD location	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$6,974.00
PO601234	3/14/2019	LINKEDIN CORPORATION	Annual Subscription for Linked IN.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$393.00
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (Karen Hubbard)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$24,948.00
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (DaShante Peterson)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$14,999.04
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (Bernadette Catalan)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$20,412.00
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (Pamela Dickerson)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$594.00
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (Jeana Mushriqui)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$30,229.92
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (Alberta Smith)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$17,905.52
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (John Wallace)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$14,999.04
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (Waruna Saputhanthri)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$18,342.24
PO601278	3/14/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions. POP extended. (John Moore)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$30,229.92
PO601282	3/14/2019	ROCKET, INC.	Executive Leadership Coaching POC: CARL MCFADGION 2027244589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO601283	3/14/2019	SYMAGO L.L.C.	standing up to address the needs of the agency. DDOT is addressing issues that arose from the Agency' Oversight Hearing related to project communication with the public which the Hub is directly developed to address. This builds off the investment we have	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,625.00
PO601286	3/14/2019	DC CHAMBER OF COMMERCE	Chamber of Commerce Membership	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$19,200.00
PO601290	3/14/2019	DR. OMEKONGO DIBINGA	To: DC Public Schools Attn: Tehani Collazo OR Phone: 1(202) 526-6026 Early Childhood Education Division Office of Teaching and Learning District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Services to be provided by UPstander International: diversity & leadership training Cost 3 Day Module \$2,500/day PO NOT TO EXCEED \$7500.00 PO VALID FROM Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO601291	3/14/2019	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO601291	3/14/2019	GREAT AMERICAN CORP	Cluster 1 DCPS CONTACT: Lisbeth Almonte Office of the Chief of Schools PO NOT TO EXCEED \$1,062.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2919	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO601291	3/14/2019	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO601291	3/14/2019	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO601291	3/14/2019	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO601293	3/14/2019	CLEAN TEAM JANITORIAL SERVICES	Supplemental PO for FY19 to process final invoices.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,961.12
PO601293	3/14/2019	CLEAN TEAM JANITORIAL SERVICES	Supplemental PO for FY19 to process final invoices. PO NOT TO EXCEED \$9,316.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,316.00
PO591584-V3	3/15/2019	IMMIX TECHNOLOGY INC	GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through March 23, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$40,497.80
PO592451-V2	3/15/2019	Elizabeth Anne Teegarden	Licensed Psychologist to attend Involuntary Medication Panels and etc	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,450.00
PO595033-V2	3/15/2019	COVANTA FAIRFAX INC	Secured disposal services for the disposal of drugs, confidential documents and waste material.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO601303	3/15/2019	FIRST HAND MOBILE LLC	SMS and MMS wireless connectivity fee	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$18,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601303	3/15/2019	FIRST HAND MOBILE LLC	CSCA Short Code Lease carried through September 30, 2019 as per invoice	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,000.00
PO601307	3/15/2019	Kenneth Lee	The video will contain various events conducted in the facility.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$4,200.00
PO601310	3/15/2019	CARASOFT TECHNOLOGY CORP	OSSE DOT- Salesforce InGenius License Renewals under Contract CW54351. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 209	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$11,595.75
PO590932-V4	3/18/2019	COMPUTER AID INC	Resource Name: Agosto, Pedro Labor Category: IT Consultant Master Job Title: DFHV: IT Consultant Master Period of Performance (PoP): 10/1/2018 - 4/5/2019 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: 736 Requirement ID: 530148 Engagement ID: 678491	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$27,686.00
PO591476-V4	3/18/2019	PAULETTE WASHINGTON	Paulette Washington - Special Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO601391	3/18/2019	ETHOS STRATEGIC CONSULTING LLC	Ethos Consulting Inc. - Newsletter	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$15,874.49
PO601419	3/18/2019	ENGHOUSE INTERACTIVE INC.	CLIN 2 - Initial Claims Flag	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO601421	3/18/2019	LEICA MICROSYSTEMS, INC.	Leica Biosystems Instruments Service agreement.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$13,970.43
PO601434	3/18/2019	RESOURCES LEGACY FUND	student loan servicing laws.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO601434	3/18/2019	RESOURCES LEGACY FUND	industry.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO601434	3/18/2019	RESOURCES LEGACY FUND	utilized by Navient.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO601435	3/18/2019	SKYY CONSULTING INC.	Automatic Dialing Services (ROBO-Calling) 660,000 credits 2.7 cents each 20% discount	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$14,400.00
PO601440	3/18/2019	DELL MARKETING L.P.	CoreCALBridgeO365 ALNG subsVL MVL Perusr, CLIN #81, mFR. # AAA-123414	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$480.80
PO601440	3/18/2019	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr, CLINH, 82, mFR. #U4s-00002	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$127.20
PO601444	3/18/2019	MARY BETH CROWDER-MEIER	Marybeth Crowder Meier 33297 NE 42nd ST Carnation, WA 98014 POC: ANN BEUMEL 2022820110 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO591435-V6	3/19/2019	COMPUTER AID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,945.68
PO591435-V6	3/19/2019	COMPUTER AID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$11,809.60
PO591435-V6	3/19/2019	COMPUTER AID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,202.30
PO591435-V6	3/19/2019	COMPUTER AID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOEE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,202.50
PO597200-V2	3/19/2019	NAPHSIS	participating state death records databases simultaneously to prevent fraud for the workers' compensation claim adjudication process.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$0.00
PO599570-V2	3/19/2019	THE COLES GROUP, LLC	The Coles Group will provide 10 CPR/First Aid/AED Training sessions for DCPL at \$1,820. per session totaling \$18,200.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$13,830.00
PO599570-V2	3/19/2019	THE COLES GROUP, LLC	The Coles Group will provide several CPR/First Aid/AED Training classes for DCPL totaling \$4,370.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,370.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601451	3/19/2019	NAPHSIS	participating state death records databases simultaneously to prevent fraud for the workers' compensation claim adjudication process. POP: 10/1/18 thru 9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$800.00
PO601464	3/19/2019	SUPPORT DEVELOPMENT ASSOC., LLC	Person Centered Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$35,000.00
PO601468	3/19/2019	SENODA INC.	500 Gold Seal no gold border portrait certificate folders for CM McDuffie	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,235.00
PO601468	3/19/2019	SENODA INC.	500 engraved blue raised ink notecards and envelopes	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,565.00
PO601489	3/19/2019	LELAND NELSON BURTON	Thursday, April 4, 2019 Professional Development Session: Team Building POC: P WILSON ROSS 6982155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,652.50
PO601489	3/19/2019	LELAND NELSON BURTON	Professional Development Session: Team Building Friday, April 5, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,652.50
PO601493	3/19/2019	EQUITABLE INK, LLC	Proposal Prepared for Principal William D. Haith, Anacostia Senior High School POC: PATRICIA WILSON ROSS 202 6982155 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO601520	3/19/2019	KEYSTONE PLUS CONSTRUCTION COR	Installation of (4) exhaust snorkels and phoenix valve	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$17,288.55
PO591051-V2	3/20/2019	CADMUS GROUP LLC	Technical services contract to support the implementation of Climate Ready DC. Contract: CW61440 Funds for Base Year to continue into FY19. Period of Performance: May 25, 2018 to May 24, 2019 Contract Administrator: Katherine Johnson katherine.johnson@dc.gov 202-299-3355 All INVOICES must be submitted via: https://vendorportal.dc.gov send a copy of the invoices to: katherine.johnson@dc.gov and marie.niestrath@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$125,535.03
PO591051-V2	3/20/2019	CADMUS GROUP LLC	Technical services contract to support the implementation of Climate Ready DC. Contract: CW61440 Funds for Base Year to continue into FY19. Period of Performance: May 25, 2018 to May 24, 2019 Contract Administrator: Katherine Johnson katherine.johnson@dc.gov 202-299-3355 All INVOICES must be submitted via: https://vendorportal.dc.gov send a copy of the invoices to: katherine.johnson@dc.gov and marie.niestrath@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$45,130.34
PO597793	3/20/2019	XEROX CORPORATION	FY2019 Purchase Order for Xerox W7970PG Serial#-BOW251029 Ending Date 9/30/2019. See attach for more Information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$8,821.20
PO598747-V2	3/20/2019	ISM SERVICES INC.	Please see attached DGS Base Contract Work & Projection to support awareness of men, health and wellness program through the DCPS Design Lab, Ledrow Tower with commission a video that highlights their school model.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$68,310.00
PO601196	3/20/2019	LEADING AUTHORITIES INC	DCPS CONTACT: Ship To: LAUREN TORTON lauren.norton@k12.dc.gov Office of Transformation Management PO NOT TO EXCEED \$9999.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,990.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			To support publicity for their Learning Innovation Excellence Award and the success of their Design Lab pilot, they will commission a video that highlights their school model. DCPS CONTACT: Lauren Norton lauren.norton@k12.dc.gov Office of Transformation Management PO NOT TO EXCEED \$9999.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601197	3/20/2019	LEADING AUTHORITIES INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,990.00
PO601534	3/20/2019	WASHINGTON CONVENTION AND SPOR	annual Build It In DC and Entree DC events.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,060.00
PO601539	3/20/2019	TAD GRANTS	tools that will enable them to deliver Business Services effectively and efficiently, enhancing outcomes as well as customer satisfaction in a Demand Driven System.escrption for this item.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,250.00
PO601550	3/20/2019	TOUCAN PRINTING AND PROMO	Printing and mailing of the FY19 Spring Recycling Outreach Educational flyer - Commerical and Residential	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$45,000.00
PO601559	3/20/2019	Daniel Wartenberg	Editing of assessment standards and development of an assessment training curriculum.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,292.00
PO601559	3/20/2019	Daniel Wartenberg	Editing of assessment standards and development of an assessment training curriculum.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,608.00
PO601564	3/20/2019	SIMON DEV. AND CONTRUCTION CORP	Request for Peer Services (Please see Attachment)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,750.00
			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 DCPS CONTACT: Carmen Palomo Office of Secondary School Transformation PO NOT TO EXCEED \$347.50 PO VALID FROM DATE OF WARD THROUGH 09/30/2019			
PO596203-V2	3/21/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO596203-V2	3/21/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO596203-V2	3/21/2019	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
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Neuropsychological Eval.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Feedback Session	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Clinical Interviews	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Report Writing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,200.00
			EXPERT WITNESS SERVICES Document Review (approx. 200 pgs) CASE: Tameka Harris v. DC, 2017 CA 006162 V, ATTORNEY: David Schifrin, 202-442-9845			
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Consultation w/ atty.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Scoring and Interpreting Results	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Collateral Interviews	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO597587-V2	3/21/2019	MAIA INSTITUTE HOLDINGS	Testing Materials for Additional Test	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,994.50
			3/20/19 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. BOTTLE WATER 20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/20/19</p> <p>J O WILSON</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>15. BOTTLE WATER</p> <p>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/20/19</p> <p>LANGDON</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. 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 & Plastic Serving Spoons.</p>			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$342.75
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/21/19</p> <p>TAKOMA</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. 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>27. ASSORTED CAN SODAS</p> <p>27. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.33

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/21/19 LASALLE BACKUS</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/27/19 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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/16/19 WHITTIER</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. BOTTLE WATER</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>3/20/19</p> <p>MALCOLM X</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>10. ASSORTED CAN SODAS</p> <p>10. BOTTLE WATER</p> <p>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$386.35
			<p>COOKE</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>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 & Plastic Serving Spoons.</p> <p>DELIVERY</p> <p>PO NOT TO EXCEED \$4,343.70 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.45
			<p>3/28/19</p> <p>MINER</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>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 & Plastic Serving Spoons.</p>			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/20/19 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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/6/19 SIMON</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>10. ASSORTED CAN SODAS</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.35
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/21/19 POWELL</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. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.50
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	<p>3/27/19 GARRISON</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>8 ASSORTED CAN SODAS</p> <p>7 BOTTLE WATER</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.17

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	3/26/19 WEST 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. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed. 10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO600464-V2	3/21/2019	GREAT AMERICAN CORP	WHEATLEY 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. 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. 30. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO600464-V2	3/21/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$437.35
PO601580	3/21/2019	COMMUNITY CONSCIOUS INITIATIVE	Please Note: This purchase order shall not exceed \$5,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Sandra Walker-Mclean Hardy Middle School 202-282-0057			
PO601580	3/21/2019	COMMUNITY CONSCIOUS INITIATIVE		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO601597	3/21/2019	THE IMPACT GROUP LLC	NFB Perspective Collection Model #56046 -High Back Ergonomic desk chair with eleven (11) ergonomic adjustments. Overall Size: 25" Wx27" D x 41-45"H. Seat 21" Wx21" D x 18-22" H. with mesh back and upholstered memory foam seat.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,377.55
PO601597	3/21/2019	THE IMPACT GROUP LLC	53"H. Seat 20" Wx18-20" D x 18-22" H. with mesh back and seat.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$13,163.53
PO601606	3/21/2019	EAST OF THE RIVER BOYS AND GIRLS	Performance for Capitol View Library opening on Saturday, March 23, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$250.00
PO601614	3/21/2019	BARROW CONSULTING INC	Strategic management consulting services for college and career readiness priority projects. A Management Analyst will provide consulting services to coordinate, finalize draft, and facilitate communications and outreach efforts. Period of performance date of award through April 6, 2019. Vendor POC: Carrie-Ann Barrow 410-913-7032			
PO601614	3/21/2019	BARROW CONSULTING INC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,852.00
PO601616	3/21/2019	NATIONAL LEAGUE OF CITIES INC	Purchase Order for Membership Dues. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$24,554.00
PO601617	3/21/2019	MVS INC	Disaster Recovery (DR) site configuration and installation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$87,781.00
PO601618	3/21/2019	THE PROSPER GROUP CORPORATION	Purchase Order for Contract Service. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$44,500.00
PO601621	3/21/2019	MVS INC	ADOBE CREATIVE CLOUD LICENSING SUBSCRIPTION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$22,290.50
PO601625	3/21/2019	GEORGE WASHINGTON UNIVERS	for Excellence in Public Leadership.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,950.00
PO601625	3/21/2019	GEORGE WASHINGTON UNIVERS	for Excellence in Public Leadership.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO601641	3/22/2019	LESSONLY INC.	Training platform to create learning content and plans to provide to agency staff.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DDOT is sponsoring two employees for the H1-B process. This purchase order is for payment of the applicable DHS application fees. The Department of Homeland Security (DHS) is the federal agency that oversees the process for the H1-B application process for the sponsorship. The applicant cannot make the payment for this services and under the District policy the agency can use agency funds to pay for the application fees. The fees are related to the application process for each candidate and require separate checks for each fee that is related to the application. The fees are as follows for each application (DDOT has two applications) 1. Base fee of \$460 2. American Competitiveness and Workforce Improvement Act of 1998 (ACWIA) fee of \$750/\$1,500 (if/as applicable) 3. Fraud Prevention and Detection fee of \$500 (if applicable) 4. Public Law 114-113 fee of \$4,000 (if applicable) 5. Premium Processing Service fee of \$1,410 (if applicable) We (DHS) prefer that you submit a separate check for each fee. For example, if you are required to pay the base filing fee, the ACWIA fee, and the premium processing fee, you should submit three separate checks. If you only submit one check as combined payment for all applicable fees and certain fees do not apply or are incorrect, we may reject your H-1B petition.			
PO601644	3/22/2019	DHS, US CITIZENSHIP AND IMMIGR	This application fee structure and process is attached to the requisition in PASS. The	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,900.00
PO601645	3/22/2019	NATIONAL ASSC OF ST MNLT	Review and assessment of department-wide metrics, monitoring and evaluation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,170.93
PO601645	3/22/2019	NATIONAL ASSC OF ST MNLT	Develop implementation recommendations for a comprehensive CQI framework	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,487.30
PO601645	3/22/2019	NATIONAL ASSC OF ST MNLT	Assess and provide recommendations for DBH infrastructure	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,546.81
PO601645	3/22/2019	NATIONAL ASSC OF ST MNLT	Development of detailed work plan	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,213.44
PO601645	3/22/2019	NATIONAL ASSC OF ST MNLT	Development of metrics to measure provider performance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,931.59
			Board Certified Psychiatrist: Provide Consultant services which includes research; training and mentorship to residents (Opt Board Certified Psychiatrist: Provide Consultant services which includes research; training and mentorship to residents 3 Month Extension Period of Performance: April 10, 2019- July 9, 2019)			
PO601648	3/22/2019	TUNING INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,166.25
PO601699	3/22/2019	DC WHEEL PRODUCTIONS, INC.	Covaba Dance Theater will perform at the opening of the Capitol View Library on Saturday, March 23, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$770.00
PO601704	3/22/2019	SENODA INC.	500 all blue cards for B McClure	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO601705	3/22/2019	SENODA INC.	500 all blue cards for Vaynshteyn	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
			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.			
PO586593-V2	3/25/2019	SPIEGEL & MCDIARMID		0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$4,384.00
PO591063-V3	3/25/2019	RESOURCE RECYCLING SYSTEM	established for payment purposes.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$24,685.37
PO601746	3/25/2019	SENODA INC.	500 all blue cards for Nadal	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO601752	3/25/2019	ASSURED TELEMATICS, INC.	Equipment (Scope Attached).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,018.55
PO601753	3/25/2019	FARONICS TECHNOLOGIES USA INC.	FY2019 FARONICS MAINTENANCE SOFTWARE LICENSE AGREEMENT RENEWAL	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$22,197.24
PO601758	3/25/2019	SENODA INC.	1,000 blue cards for S. Newman	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$145.00
PO601758	3/25/2019	SENODA INC.	3,000 Gold Seal cards for CM Todd	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$385.00
PO601764	3/25/2019	MIDEO SYSTEMS INC.	Add-on to existing Mideo digital imaging system in Latent Fingerprint Unit.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$11,471.25
PO598697-V2	3/26/2019	DATAPILLARS INC.	ETL/DWH SME	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,748.00
PO598697-V2	3/26/2019	DATAPILLARS INC.	MicroStrategy SME	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,748.00
PO598697-V2	3/26/2019	DATAPILLARS INC.	ETL/DWH Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,000.00
PO598697-V2	3/26/2019	DATAPILLARS INC.	Microstrategy Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,000.00
PO598697-V2	3/26/2019	DATAPILLARS INC.	Tester/SQA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,868.00
PO600075-V2	3/26/2019	DATAPILLARS INC.	Microstrategy Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO600075-V2	3/26/2019	DATAPILLARS INC.	ETL/DWH Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO600075-V2	3/26/2019	DATAPILLARS INC.	Tester/SQA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,900.00
PO601777	3/26/2019	MESA LABORATORIES INC.	Contract CW43678 option year for MESA contract monitoring systems	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$12,834.52
PO601795	3/26/2019	BIBLIOTHECA LLC	FY19 Annual Support renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$33,197.43
PO601796	3/26/2019	SEE THE FRUITS INC.	Reenactment of Harriet Tubman performance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$875.00
PO601797	3/26/2019	DOCUMENT SYSTEMS INC	Continued FileNet Maintenance and Support for option year two.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$88,291.12
PO601800	3/26/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX OF (Lorien Crawley)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$303.85
PO601800	3/26/2019	PLANET DEPOS, LLC	EXHIBITS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6.65
PO601800	3/26/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (Marsha Robinson)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$306.80
PO601801	3/26/2019	HEP CONSTRUCTION	The Pathways Program within the ONSE Headquarters Building.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$7,900.00
PO601804	3/26/2019	SEABERRY DESIGN AND COMMUNICATIONS	DDS contractual agreement with Seaberry Design and Communications for printing services (Annual Report)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO601805	3/26/2019	CAPITOL WORKS	FY2019 Purchase Order for Emancipation Day Event. Fireworks Display. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$19,440.00
PO601807	3/26/2019	GTECHNA USA CORPORATION	Software Support Fees Amplify PD special coaching package; covers four days/week for two months in August 2019-September 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$61,167.91
			Contract GAGA-2017-C-0029 option year one amount increased from \$459,993.00 by \$22,100.00 to \$482,093.00 per increase in coaching services. RECAP Coaching - \$122,100.00 Subscription - \$359,993.00 This purchase shall not exceed \$22,100.00 and will expire on Sep 30, 2019. DCPS Contact: Jason Moore Manager, Elementary Reading Interventions jason.moore@k12.dc.gov			
PO601809	3/26/2019	AMPLIFY EDUCATION INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,100.00
PO597402-V2	3/27/2019	WELLNESS SOLUTIONS, INC.	To provide maintenance and repair service for the gym equipment at Saint Elizabeth Hospital for FY19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO597402-V2	3/27/2019	WELLNESS SOLUTIONS, INC.	Additional Funding to provide maintenance and repair service for the gym equipment at Saint Elizabeth Hospital for FY19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597402-V2	3/27/2019	WELLNESS SOLUTIONS, INC.	Freight/shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$100.00
PO598378-V2	3/27/2019	OUTFRONT MEDIA INC.	ReadyDC Winter 2019 Campaign	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$75,654.00
PO600259-V2	3/27/2019	METROPOLITAN OFFICE PRODUCTS	DC Supply Schedule Term of Contract: Date of Award Until September 30, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO601817	3/27/2019	MAGGIO KATTAR NAHAJ/KER	The firm shall assist the District Department of Transportation with the preparation and submission of an H-1B petition on behalf of Kanika Singh and Ting Ma for a firm fixed price of \$5,000 per application. Expenses associated with the application in the not-to-exceed amount of \$250 per application will be paid for by the District. The District may pay for the approved expenses via	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$10,000.00
PO601823	3/27/2019	ETHOS STRATEGIC CONSULTING LLC	Ethos Strategic Consulting - Spot Light Newspaper	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$5,873.79
PO601824	3/27/2019	SANDP GLOBAL MARKET INT. INC	S & P Global Market LLC	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$29,500.00
PO601858	3/27/2019	GREAT AMERICAN CORP	4/11/19 HOUSTON @ 2:30 PM 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 10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.25
PO601858	3/27/2019	GREAT AMERICAN CORP	4/9/19 CW HARRIS @ 7:45AM 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 DCPS CONTACT: Mariah Hankton Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO NOT TO EXCEED \$5,803.52 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10
PO601858	3/27/2019	GREAT AMERICAN CORP	4/24/19 LASALLE-BACKUS @ 7:45 AM 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. 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. DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend	
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/2/19 PAYNE @ 4:30 PM</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>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.90
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/26/19 THOMSON @ 8:15 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. GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>10. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.65
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/16/19 RAYMOND @ 7:45 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 & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/18/19 PATTERSON @ 8:30AM</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 & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/12/19 LANGDON @ 8:30 AM</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.67
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/23/19 SMOTHERS @ 2:45 PM</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. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.25
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/11/19 TRUESDELL @ 7:00AM</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>1. GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$334.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/24/19 AITON @ 8:00 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, 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. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.05
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/10/19 BUNKER HILL @ 7:45AM</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/3/19 TAKOMA @ 8:30 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, 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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/12/19 D. HEIGHT @ 8:15 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. GOURMET CHEESE PLATTER (Large) Serves 15-18 People) Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>10. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>			
PO601858	3/27/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.65
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>AMIDON @ 5:00 PM</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. 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>15. ASSORTED CAN SODAS</p> <p>15. BOTTLE WATER</p>			
PO601858	3/27/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.70
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/16/19 COOKE @ 4:30 PM</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>			
PO601858	3/27/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.90
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/11/19 GARFIELD @ 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>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>			
PO601858	3/27/2019	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
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/17/19 WHITTIER @ 3:30 PM</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. BOTTLE WATER</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.85
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/23/19 WEST @ 8:00 AM</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 & Plastic Serving Spoons</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
PO601858	3/27/2019	GREAT AMERICAN CORP	<p>4/9/19 SAVOY @ 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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend	
			4/24/19 LUDLOW-TAYLOR @4:45 PM 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. 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.				
PO601858	3/27/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$597.75	
PO594956-V2	3/28/2019	PAIGE INDUSTRIAL SERVICES INC	OMA Contracts- Renovation of Suite E620 @ 1100 4th Street SW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$110,335.23	
PO594956-V2	3/28/2019	PAIGE INDUSTRIAL SERVICES INC	Change Orders 2 OMA OC Renovation of E620 Paige industrial - Remove 2 door and replace with 2 glass doors	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,500.00	
PO594956-V2	3/28/2019	PAIGE INDUSTRIAL SERVICES INC	Change Orders 1 - OMA OC Renovation of E620 Paige industrial - remove from 610 and relocate to 620 printer outlet. Remove existing sign from E620 and repair wall/paint. Remove and reinstall sign from 610 and re install in suite E620 repair/paint wall	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,300.00	
PO601880	3/28/2019	QUETEL CORPORATION	FY19 BWC Redaction Services not to exceed \$100,000.00 on an as-needed basis through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$100,000.00	
PO601881	3/28/2019	CARASOFT TECHNOLOGY CORP	Salesforce licenses for 4 new employees in Client Services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,195.02	
PO601904	3/28/2019	SHRED-IT USA LLC	the 5th floor. Shred-it will provide one secured locked bin at time of pick-up.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,000.00	
PO601909	3/28/2019	SYNAPSE ENERGY ECONOMICS	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 Notice of Third Proposed Rulemaking 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 via telephone throughout the project. The Contractor shall coordinate with any other	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00	
PO601910	3/28/2019	ANCHOR MENTAL HEALTH ASSN. INC	5/31/19 daily rate \$129.13 per day funding to support maximum quantity if ordered of 17 clients funding maximum 17 clients * 61 days (April 30 & May 31) @ rate \$129.13	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00	
PO601913	3/28/2019	CARASOFT TECHNOLOGY CORP	HM693A1 HPSW ITM Apps Milestone of Fixed Fee SVC	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,400.00	
PO591107-V2	3/29/2019	RSC ELECTRICAL AND MECHANIC	Period of Performance: Date of Award - 9/30/2019 Bldg 14 SE WDC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00	
PO591361-V2	3/29/2019	DATA NET SYSTEMS CORP	SQL Database Administrator	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$22,230.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Provide funding for Annual Site Fees. The P.O.P. shall be from DOA through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,300.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Provide funding for Lodging. The P.O.P. shall be from DOA through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Cost reimbursement in accordance with 2019 GSA per Diem rates approved under this purchase order.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$230.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Provide funding for Organization Fees. The P.O.P. shall be from DOA through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Provide funding for Teacher-Child Rating Scale Measure. The P.O.P. shall be from DOA through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Provide funding for Travel and Car Rental and Taxi. The P.O.P. shall be from DOA through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Cost Reimbursement - Air or Train/Rental/Taxi documentation to support expenditures.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$125.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Cost reimbursements - Amounts shall not exceed GSA 2018 M, E & I rates. Support documentation shall be submitted with invoice.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00	
PO595129-V2	3/29/2019	CHILDREN'S INSTITUTE	Provide funding for Training. The P.O.P. shall be from DOA through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00	
PO599908-V2	3/29/2019	SOUL SOURCE INC.	Financial Audit of FY18 DCSEU Expenditures PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Lance Loncke Phone: 202-671-3306 Email: Lancelot.loncke@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$29,206.50	
PO600430-V2	3/29/2019	Mentor ABI LLC, DBA Neuro	Services under this PO shall not exceed \$25,900.00, unless authorized in writing by the Contracting Officer.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00	
PO600430-V2	3/29/2019	Mentor ABI LLC, DBA Neuro	by: speech/cognitive therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry. The rate for these services are \$800 per day.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00	
PO600430-V2	3/29/2019	Mentor ABI LLC, DBA Neuro	consultation with vendor including transportation costs btw Germantown/Blacksburg	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00	

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Lunch for counselor training on April 4, 2019 DCPS CONTACT: Kourtney Igbo Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$1,262.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601950	3/29/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,262.50
			The goal of the video training workshops is to train youth in documentation of stories through interviewing, video and audio coverage, editing, publication and marketing of these services in the community. POC: C CROWDER 2026171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601952	3/29/2019	RANA LABS LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO601969	3/29/2019	UNITED STATES CONFERENCE OF MA	Purchase Order for FY2019 Membership Dues for the United States Conference of Mayors. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$26,216.00
PO601971	3/29/2019	NATIONAL ASSOC. OF COUNTIES	Purchase Order for Membership Dues. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$12,034.00
PO601977	3/29/2019	MIDTOWN PERSONNEL INC.	CLIN 0004 General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,997.50
PO601979	3/29/2019	LASER ART INC	PEN, RETRAC, 0.7MM, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27.34
PO601979	3/29/2019	LASER ART INC	MARKER, GLASS, BULLET, AST, 4CT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$32.92
PO601979	3/29/2019	LASER ART INC	PEN, RETRAC, 0.7MM, RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27.34
PO601979	3/29/2019	LASER ART INC	HIGHLIGHTER, RT, ACCENT, YW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.15
PO601979	3/29/2019	LASER ART INC	PAD, LEGAL, WIREBND, 70SHT, YLW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$25.84
PO601979	3/29/2019	LASER ART INC	PEN, RETRAC, 0.7MM, BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27.34
PO601980	3/29/2019	CDW GOVERNMENT INC	IDAPTIVE EP PREM SUP T1 1Y MFG#ESB-1U1E-1YPS	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,566.50
			NTE \$5,980.00 for iConstituent CRM Proposal for CM Todd 2/1/19 - 9/30/19 set up fee \$2,000 registration fee \$500			
PO601981	3/29/2019	ICONSTITUENT LLC	base fee (hosting, maintenance and support) \$3,480	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,980.00
PO596325-V2	4/1/2019	WIN C. TURNER	Training - Two (2) Clinical Supervisors	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO596325-V2	4/1/2019	WIN C. TURNER	Travel - local, per-diem, airfare, lodging and parking	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,872.00
PO596325-V2	4/1/2019	WIN C. TURNER	Training Logistics	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
			needed basis.			
PO598997-V2	4/1/2019	DIGI DOCS INC DOCUMENT MGRS	TOD: 8:30 AM - 5:30 PM Monday thru Friday	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,616.00
PO601984	4/1/2019	KNOLL INC	MCI Installation Services for Tenley Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,569.23
PO601985	4/1/2019	ENLIGHTENED COMMUNICATION LLC	Receive, Deliver, Place 92 Spark Chairs During NBH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,280.00
PO601986	4/1/2019	MIES DE KONING	Children's Mad Science Workshops certification	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$17,500.00
PO602012	4/1/2019	ADVANCED MEDICAL WASTE SOL	ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,750.00
PO602015	4/1/2019	TOUCAN PRINTING AND PROMO	law.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,448.45
PO602016	4/1/2019	DATAPILLARS INC.	ETL/DWH Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$58,040.00
PO602016	4/1/2019	DATAPILLARS INC.	Microstrategy SME	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO602016	4/1/2019	DATAPILLARS INC.	ETL/DWH SME	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO602016	4/1/2019	DATAPILLARS INC.	Microstrategy Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$57,960.00
			Requester: Nathan Drew District of Columbia Public Schools (DCPS) OECE/Head Start Program Six-hour PCIT Refresher/Recalibration Workshop \$1200.00 \$1200. Consultation for 5 clinicians for 4 months: 2 hrs/mo consultation * \$200/hr 4 hrs/mo video review * \$150/hr \$1000/mo \$4000. Consultation for 2 clinicians for 2 months: 2 hrs/mo consultation * \$200/hr 2 hrs/mo video review * \$150/hr \$700/mo \$1400. Workshop Date(s): TBD by DCPS (1st date is 4/5/19) POC: MARIAH HANKTON 202 442 7222 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO602021	4/1/2019	LARISSA NICOLE NIEC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,600.00
PO602023	4/1/2019	J AND E ASSOCIATES INC	CNA Evening & Night Shift Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,577.92
PO602023	4/1/2019	J AND E ASSOCIATES INC	RN Day Shift Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$433.92
PO602023	4/1/2019	J AND E ASSOCIATES INC	CNA Day Shift Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$829.60
PO602023	4/1/2019	J AND E ASSOCIATES INC	CNA Evening & Night Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,200.80
PO602023	4/1/2019	J AND E ASSOCIATES INC	RN Evening & Night Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,074.56
PO602023	4/1/2019	J AND E ASSOCIATES INC	RN Day Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$57.43

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602023	4/1/2019	J AND E ASSOCIATES INC	CNA Day Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,763.84
PO602027	4/1/2019	COMPLIANCE CONTROL INC.	install a centralized laboratory temperature monitoring system to monitor laboratory.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$69,750.00
PO602030	4/1/2019	RIGGS COUNSELMAN MICHAELS	underwriters for this policy.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$95,000.00
PO602031	4/1/2019	RIGGS COUNSELMAN MICHAELS	as the underwriter for this policy. Policy period: 04/01/19-03/31/20.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$158,707.00
PO602031	4/1/2019	RIGGS COUNSELMAN MICHAELS	as the underwriter for this policy. Policy period: 04/01/19-03/31/20.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$1,321,737.00
PO602032	4/1/2019	RIGGS COUNSELMAN MICHAELS	underwriters for this policy.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$179,206.25
			<p>Office of Contracting and Procurement on behalf of OSSE/CTE program is seeking a contractor to provide Microsoft Office specialist (MOS) Jasperactive Office 2013 and Office 2016, Microsoft Office Specialist Courseware License and Educator Services to students, faculty and staff at Microsoft Imagine Academies in District of Columbia high schools.</p> <p>Please see attached Scope of Work.</p> <p>Period of performance is for one year from the date of award.</p> <p>OSSE POC: Kim Freeland kim.freeland@dc.gov</p>			
PO594957-V2	4/2/2019	CERTIPORT INC.		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO601397-V2	4/2/2019	OUTFRONT MEDIA INC.	SFSP seeks add funds to the current purchase order to extend services by 2 weeks.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$875.00
			<p>The Office of the State Superintendent of Education, Division of Health and Wellness, Summer Food Service Program (USSE, DHW, SFSP) seeks a vendor to provide outdoor advertising services on the Metro rail and Metro bus system throughout the District of Columbia during the months of June and July for the present 2019 fiscal year. OUTFRONT Media is the sole source provider of the transit advertising and will provide the AD space for 300 Interior Bus Cards (11X42) displaced throughout the District's targeted Bus Divisions. The services are required to promote and expand awareness of the Program known in the District as the DC Free Summer Meals Program.</p> <p>OVERNMENT POINT OF CONTACT: Karyn Kennedy Office of the State Superintendent of Education Health & Wellness/Summer Food Service Program (202)-251-8582</p>			
PO601397-V2	4/2/2019	OUTFRONT MEDIA INC.		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,025.00
PO602040	4/2/2019	CHANGE HEALTHCARE SOLUTIONS L	services performed by Change healthcare or one of its affiliates from time to time for DBH through use of the products. POP-DOA through 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,060.00
PO602051	4/2/2019	DC FACADES LLC	attached SOW for details.	0408 PROF SERVICE FEES AND CONTR	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$9,900.00
			<p>APT Renewal: Implementing The Creative Curriculum® for Preschool, 6th Edition</p> <p>Product Code: PD0002531 3-Qty. X \$2,500 each = \$7,500 Quote#: Q-68715</p> <p>DCPS POINT OF CONTACT: Sonia Vizian Office of Early Childhood Education Programs Phone: 1(202) 526-6026</p> <p>PO NOT TO EXCEED \$7500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>			
PO602071	4/2/2019	TEACHING STRATEGIES LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
			<p>DFHV Court Clerk</p> <p>The fully loaded hourly rate shall not exceed \$30.64</p>			
PO602079	4/2/2019	TECKNOMIC LLC	Period of Performance: April 1, 2019 thru March 31, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$40,000.00
			<p>Resource Name: Amanat, Bashir Labor Category: Customer Support Journeyman Job Title: DFS Customer Support Journeyman Period of Performance (PoP): 11/29/2018 & 9/30/2019 NTE Rate: \$26.38 Actual Rate: \$26.33 Hours: 174 Requirement ID: 577378 Engagement ID: 707081 Background Check: Complete</p>			
PO596175-V3	4/3/2019	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$842.56
			<p>Resource Name: Amanat, Bashir Labor Category: Customer Support Journeyman Job Title: DFS Customer Support Journeyman Period of Performance (PoP): 11/29/2018 & 9/30/2019 NTE Rate: \$26.38 Actual Rate: \$26.33 Hours: 320 Requirement ID: 577378 Engagement ID: 707081 Background Check: Complete</p>			
PO596175-V3	4/3/2019	COMPUTERAID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$8,425.60

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Amanat, Bashir Labor Category: Customer Support Journeyman Job Title: DFS Customer Support Journeyman Period of Performance (PoP): 11/29/2018 to 9/30/2019 NTE Rate: \$26.38 Actual Rate: \$26.33 Hours: 174 Requirement ID: 577378 Engagement ID: 707081			
PO596175-V3	4/3/2019	COMPUTER AID INC	Background Check: Complete	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$4,581.42
PO598605-V2	4/3/2019	INSTITUTE FOR BUILDING TECHNOL	Additional funding to increase existing PO	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$250,000.00
			Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist Entry Job Title: DOE Helpdesk Specialist Entry Period of Performance (PoP): 3/12/2019 to 9/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.41 Hours: 200 Requirement ID: 587552 Engagement ID: 717029			
PO601038-V2	4/3/2019	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,082.00
PO602010	4/3/2019	THE DC EVENT PLANNER LLC	Procurement for MBSYEP Event Planner	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$47,137.50
			One (1X) Custom Cast Aluminum Plaque - Overall: 12"H x 16"W - Single Line Border - Black Stippled Background - 1/4" Thick Polished Aluminum Alloy 5052-H32 - Solid Wall Mount - Type B - Type R-1 Rosette - Client Provided Copy / Text - As Per Approved Drawings			
PO602113	4/3/2019	SMI SIGN SYSTEMS INC.		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,250.00
			Installation: To be performed during normal business hours within a single mobilization. Surfaces to be ready, level, accessible. Coordinate with client 3-5 business days prior to scheduled date. Installation price assumes clear, unobstructed access to area where signs are to be installed, and assumes no special rental equipment will be required. If actual onsite conditions deviate from these assumptions, additional charges may apply.			
PO602113	4/3/2019	SMI SIGN SYSTEMS INC.		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$440.00
PO602113	4/3/2019	SMI SIGN SYSTEMS INC.	Design, Submittals, Revisions, Shop Drawings, Consultation, Project Management.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$220.00
			Point Made Learning (PML) will screen the documentary film "I'm Not Racist" for faculty and staff on the April 5, 2019 professional development day. A PML facilitator will then lead faculty and staff through a discussion and workshop about the film's subject matter and its application to their work as educators.			
PO602126	4/3/2019	POINT MADE LEARNING LLC	POC: PHALLON LATTIMORE 2026711763 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO602128	4/3/2019	DATA NET SYSTEMS CORP	Funding for Special Ops and Risk Mgt Software Maintenance	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,000.00
			An arbitration hearing concerning AAA 163900074008 WTU v. D.C. Public Schools (DCPS) is scheduled for Thursday, January 31, 2019. The parties selected Arbitrator Charles Feigenbaum to preside over the hearing. Please have funds placed on the FY 2019 purchase order for the services of Arbitrator Feigenbaum whose 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 Feigenbaum will also require three (3) days @ \$2,000 per day (\$6,000) for legal research, and writing at the conclusion of the hearings.			
PO602132	4/3/2019	NEAL R GROSS AND CO INC	POC: MARY REDFEARN 202 7244953 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
PO602142	4/3/2019	GREAT AMERICAN CORP	luncheon for the students.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$528.50
			FoodPrints Program Services			
PO602159	4/4/2019	FRESHFARM MARKETS INC.	POC: T EVERETTE 6453240 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,621.21
PO602173	4/4/2019	ENVISIONWARE INC.	EnvisionWare Maintenance Support Services OPTION YEAR 2	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,975.00
PO591511-V2	4/5/2019	EASTBANC TECHNOLOGIES LL	CLIN1003 - Technical Lead - Hosting, Maintenance and Support for DFHV Data Integration Hub and DFHV Mobile Apps	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$0.00
PO591511-V2	4/5/2019	EASTBANC TECHNOLOGIES LL	Other Direct Cost - Hosting Services - Hosting, Maintenance and Support for DFHV Data Integration Hub and DFHV Mobile Apps	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$0.00
PO592382-V2	4/5/2019	TRILOGY INTEGRATED RESOURCES	DOA through December 14, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Vera, Nyasha Labor Category: Business Systems Analyst Journeyman Job Title: OAG Business Systems Analyst Journeyman Period of Performance (PoP): 10/01/2018&9/30/2019 NTE Rate: \$63.85 Actual Rate: \$63.84 Hours: 1120 Requirement ID: 523572 Engagement ID: 676379			
PO594569-V2	4/5/2019	COMPUTERAID INC		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$68,691.84
PO602235	4/5/2019	MVS INC	credit monitoring for beneficiaries	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$4,938.90
PO602235	4/5/2019	MVS INC	credit monitoring for beneficiaries	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$4,040.92
PO602243	4/5/2019	STEP AFIKA USA INC	Step Afrika! Step Up To College residency, 8 classes for 5th grade	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,480.00
			Step Afrika! Step Up To College residency, 8 classes for 7th grade			
PO602243	4/5/2019	STEP AFIKA USA INC	POC: CHRISTINA CROWDER 6171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,480.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a Contractor to provide weekly health education groups to incarcerated males and females who are in treatment for substance use in the Residential Substance Abuse Treatment Program (RSAT), many of whom are dually and triply diagnosed with health and mental health issues. The program shall provide concrete, factual information on various prevalent health problems including sexually transmitted diseases, the effects of drugs and alcohol on the body, and potential drug interactions (prescribed somatic and psychotropic medications with drugs of abuse including alcohol).			
			The Contractor shall facilitate a 16 topic curriculum, broken down into 4 week sessions. One (1) one-hour group each week to all male RSAT participants; and One (1) one-hour group each week to all female RSAT participants for the duration of the performance period at the Correctional Treatment Facility, 1901 E Street, SE, Washington, D.C. 20003.			
PO602247	4/5/2019	NEAN CONSULTING LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$20,348.00
PO602249	4/5/2019	THE COLES GROUP, LLC	surveys for adult family the period April 1 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$12,150.00
PO602249	4/5/2019	THE COLES GROUP, LLC	surveys for in person the period April 1 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$13,650.00
PO602249	4/5/2019	THE COLES GROUP, LLC	surveys for in person the period April 1 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$20,700.00
PO602249	4/5/2019	THE COLES GROUP, LLC	surveys for adult family the period April 1 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$13,500.00
PO602255	4/5/2019	FTI CONSULTING, INC.	that have been adopted in other jurisdictions; Attend Pepco's stakeholder workshop(s) and all other necessary meeting, conferences, Commission meetings; and Provide OPC with technical and policy analysis of Pepco's proposed multi-year rate plan and performance incentives and the Contractor shall provide catering services for 50 attendees for the Division of Health and Wellness "Environmental Literacy Showcase" to be held on Monday, May 20, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$25,000.00
			GOVERNMENT POINT OF CONTACT: Grace Manubay, (202) 654-6116 Email: grace.manubay@dc.gov			
PO602263	4/5/2019	PINKE S E.A.T.S LLC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Monthly TLOXP transaction fee to continue services for Account #298388. This fee is a flat rate for 6,000 transactions per month. Please see the attached for reference information. Period of Performance is: October 1, 2018-September 30, 2019 Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverables/Milestones: 5.4.2/M1 Spend Plan Line: 6.1.3 AEL Code: 13IT-00-INTL	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,425.00
			The parties hereby agree that the terms of the attached TRADS Subscriber Agreement, only where the same do not directly conflict with the terms of this Purchase Order, shall govern the transaction as well as the use, transfer, access, and/or receipt of the TRADS	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.01
PO602309	4/8/2019	DAVID L. HOOF	Short Story Writing Classes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,400.00
			NW and other designated location(s). Shredding and destruction services shall be performed on-site twice per week* in accordance with specifications described in Section C of Contract 2017-OAG-0001. * Exception: Once per week pickup is authorized during holidays, i.e., weeks beginning 12/23/2018, 12/30/2018, 1/13/2018, and 2/17/2018. Fixed, fully inclusive rate is \$167.00 per visit.			
PO591839-V2	4/9/2019	BRIAR PATCH SHREDDING AND R		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,519.02
			NW and other designated location(s). Shredding and destruction services shall be performed on-site twice per week* in accordance with specifications described in Section C of Contract 2017-OAG-0001. * Exception: Once per week pickup is authorized during holidays, i.e., weeks beginning 12/23/2018, 12/30/2018, 1/13/2018, and 2/17/2018. Fixed, fully inclusive rate is \$167.00 per visit.			
PO591839-V2	4/9/2019	BRIAR PATCH SHREDDING AND R		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,327.98
PO591899-V2	4/9/2019	CENTRAL SAFE & LOCKSMITH LLC	The District of Columbia Public Library (DCPL) is requesting approval of funds for Security Locksmith Services & Related Supplies.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$15,000.00
PO591899-V2	4/9/2019	CENTRAL SAFE & LOCKSMITH LLC	Scope).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,702.00
PO594339-V4	4/9/2019	CONDUENT STATE AND LOCAL SOLLUTIO	FY 19 Asset Management Services for Parking Meter Assets Citywide (November - December 2018)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$20,189.62
			accordance with the attached Statement of Work.			
			GOVERNMENT POINT OF CONTACT: Melissa S. Johnson Smith, 202-724-7627 (Email: Melissa.Smith@dc.gov)			
PO595255-V2	4/9/2019	REBECCA N DAVIS	PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,550.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598432-V2	4/9/2019	SHARP ELECTRONICS CORPORATION	maintenance for 2 MX5070 copiers and 1 MX4070 Francis Gregory, Anacostia, Dorothy Height/Benning, Petworth, Tenley/Friendship, Bellevue, Watha T Daniel/Shaw, and Mt. Pleasant Libraries. (See attached Scope).	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO602110	4/9/2019	OTIS ELEVATOR COMPANY		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$21,200.00
PO602310	4/9/2019	BETTER IMPACT USA INC	Volunteer Impact Enterprise	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,540.00
PO602310	4/9/2019	BETTER IMPACT USA INC	Volunteer Impact Enterprise	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,980.00
PO602343	4/9/2019	SKEHAN COMMUNICATIONS, LLC	Purchase Order for professional services for Emancipation Day See attach for details and more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$19,730.00
PO602358	4/9/2019	RIZEUP TECHNOLOGY TRAINING	Technical Writer for professional contract and grant writing services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,877.33
PO602358	4/9/2019	RIZEUP TECHNOLOGY TRAINING	Technical Writer for professional contract and grant writing services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,996.67
PO602361	4/9/2019	KNOLL INC	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$250.00
PO602374	4/9/2019	Theodore Fallon MD LLC	Board Certified Psychodynamic Psychiatrist Consulting Services Individualized clinical Educator, Supervisory of Psychotherapy	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO602375	4/9/2019	COALITION FOR DC REPRESN	Purchase Order for Emancipation Day Engagement. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$25,000.00
PO602385	4/9/2019	GEOCKO INC. DBA LIVESTORIES	understood as DC Health's Community Health Improvement Process.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$15,000.00
PO602388	4/9/2019	ECO-COUNTER INC.	Batteries and services for DDOT eco-counter network of automated bicycle and pedestrian counters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$8,940.00
PO591546-V2	4/10/2019	FILE & SERVEXPRESS, LLC	filing fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591546-V2	4/10/2019	FILE & SERVEXPRESS, LLC	on-line service fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594878-V2	4/10/2019	SOUL TREE LLC	FY19 - Temporary Support Services - Copy Editor	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$10,000.00
PO594878-V2	4/10/2019	SOUL TREE LLC	FY19 - Temporary Support Services - Copy Editor - Funding Additional Hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,336.00
PO594925-V2	4/10/2019	TECKNOMIC LLC	services, supplies and support for OCTFME operations and facilities located at 1899 9th Street, NE, Washington, DC 20018, John A Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005 and One Judiciary Square, 441 4th St. NW, Washington DC, 20004 and other various locations within the District.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$10,000.00
PO594925-V2	4/10/2019	TECKNOMIC LLC	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	\$10,000.00
PO595106-V2	4/10/2019	NEAL R GROSS AND CO INC	Court reporting and transcription services. See attached Statement of Work for further details.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF EMPLOYEE APPEALS	\$2,500.34
PO598769-V2	4/10/2019	NEAL R GROSS AND CO INC	Court reporting and transcription services. See attached Statement of Work for further details	0408 PROF SERVICE FEES AND CONTR	OFFICE OF EMPLOYEE APPEALS	\$2,500.34
PO600095-V2	4/10/2019	MARYLAND BASKETBALL OFFICIALS	through March 3, 2019. The vendor must provide individuals that are currently certified by DCSAA. The DCSAA Basketball Championship tournament is open to all DCPs, DCPCS, and Independent Schools who have agreed to compete by District of Columbia Municipal Code of Regulations; Title 5; Chapter 27; Interscholastic Athletics.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$3,880.00
PO602049-V2	4/10/2019	CAPITOL BOARD OF OFFICIALS	Association (DCSAA) State Outdoor Track and Field Invitational. Participation in DCSAA athletic competitions is open to all DCPs, DCPCS, and Independent Schools who have agreed to compete by the rules and regulations of the DCSAA.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$0.01
PO602409	4/10/2019	ANDEAN CONSULTING Solutio	Website Translation Services	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$3,065.76
PO602414	4/10/2019	THINK LOCAL FIRST DC	Neighborhood." DCRA in the Neighborhood is an outreach campaign to provide stakeholders an opportunity to answer questions and assist with the regulatory process.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,000.00
PO602422	4/10/2019	J. GILBERT INC	District of Columbia State Athletic Association (DCSAA) is a member organization open to all District of Columbia Public Schools (DCPS), District of Columbia Public Charter Schools (DCPCS), and Independent Schools (IS) who have agreed to compete by DCSAA	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,025.00
PO602432	4/10/2019	GRANTANALYST.COM LLC	One year grants application and management software subscription.			
PO602432	4/10/2019	GRANTANALYST.COM LLC	Period of Performance: April 4, 2019 thru 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$14,495.00
PO602448	4/10/2019	AD BOX PROMO AGENCY, LLC	Community Outreach and Internal Events Collateral			
PO602448	4/10/2019	AD BOX PROMO AGENCY, LLC	Quote: OUC 8043	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$8,924.78
PO590801-V3	4/11/2019	AGRICITY LLC	Collection services for the Food Waste Drop Off Program. For Implementation (per event) and Hauling/Processing (per weight)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO593131-V2	4/11/2019	IVY CITY LIMITED PARTNERSHIP	October 1, 2018 through September 30, 2019. The spaces are located on the Ivy City Apts. parking lot near Youth Services Center on Mt. Olivet Road, NE, Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
PO593653-V2	4/11/2019	PARKING MANAGEMENT INC.	Parking Spaces at 300 Mass Ave., NW., (Garage Parking for Government Vehicles)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$19,740.00
PO593653-V2	4/11/2019	PARKING MANAGEMENT INC.	7 additional Parking Spaces needed at 300 Mass Ave., NW., (Garage Parking for Government Vehicles)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$9,450.00
PO600810-V3	4/11/2019	PALMER STAFFING SERVICES	Temporary Staffing for a Paralegal III	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$7,100.00
PO600810-V3	4/11/2019	PALMER STAFFING SERVICES	Temporary Staffing for a Paralegal III	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO601581-V2	4/11/2019	DC COURTS	RPO for transcript for 2018 MHE 481	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$36.36
PO601783-V2	4/11/2019	ANNIE S HARDWARE LLC	The Division of Health and Wellness in the Office of the State Superintendent of Education (OSSE) is seeking a vendor to provide materials for distribution to school garden programs throughout the district. The vendor will provide materials to ensure that classroom teachers are equipped to fully integrate standards-based instruction utilizing school gardens (per SOW).	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,235.19
PO602477	4/11/2019	EVENSONBEST LLC	Labor	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$250.00
PO602477	4/11/2019	EVENSONBEST LLC	Freight	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$187.50
PO602483	4/11/2019	JOHN LINDBACK	conversion, testing, installation, deployment and training of a new centralized, citywide voter registration and election management database system.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$95,000.00
PO602485	4/11/2019	NORTHBAY LLC	The SSO Team retreat will provide professional development, planning sessions, and teambuilding.			
PO602485	4/11/2019	NORTHBAY LLC	POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,685.00
PO602487	4/11/2019	ROKIT HOLDINGS LLC	These stoles are for our 33 seniors who have completed the Academy of Hospitality and Tourism program at Ballou High School. POC: ANDREW BARNES 202 6453400 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602487	4/11/2019	ROKIT HOLDINGS LLC	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.99
			The Contractor shall provide 24 Portable Toilets and maintenance in accordance with the attached Statement of Work. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
PO602488	4/11/2019	GOTTA GO NOW LLC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$7,193.02
PO602489	4/11/2019	AGILAIRE LLC	File Import Tool (FIT): FIT module for AirVision; Includes 8 hours of On-Site Assistance (training sessions are to be combined with site node field deployment schedules). Includes PAMS data polling and data processing module.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,900.00
PO602489	4/11/2019	AGILAIRE LLC	Technical support and unlimited upgrades for Three (3) Years from the date of this purchase order.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,050.00
PO602489	4/11/2019	AGILAIRE LLC	Asset Tracking / Work Item Tracking (AT/WIT): AT/WIT Module for AirVision; Includes 8 hours of On-Site Assistance (training sessions are to be combined with site node field deployment schedules).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,050.00
PO602489	4/11/2019	AGILAIRE LLC	Automatic Data Validation Processor (ADVP)-ADVP Module for AirVision; Includes 8 hours of On-Site Assistance (training sessions are to be combined with site node field deployment schedule).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,900.00
PO602494	4/11/2019	GREAT AMERICAN CORP	Parent Focus Group at Cardozo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.75
PO602494	4/11/2019	GREAT AMERICAN CORP	Parent Focus Group at Dorothy I Height ES	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.75
PO602494	4/11/2019	GREAT AMERICAN CORP	Parent Focus Group at Roosevelt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.75
PO602494	4/11/2019	GREAT AMERICAN CORP	Parent Focus Group at Plummer ES	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.75
PO602494	4/11/2019	GREAT AMERICAN CORP	Parent Focus Group at Moten	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.00
PO602494	4/11/2019	GREAT AMERICAN CORP	Parent Focus Group at School TBD completed before June 1, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.00
			Contractor shall provide quarterly fee evaluations to conduct two (2) site evaluations at District of Columbia public and applicant postsecondary educational institutions. Please see attached Scope of Work. Period of performance is from the date of award until September 30, 2019. POC: Jocelyn Harris jocelyn.harris@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,800.00
PO591257-V5	4/12/2019	SB AND COMPANY LLC	Year Four will be May 1, 2019 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$50,000.00
PO591257-V5	4/12/2019	SB AND COMPANY LLC	Year Four will be May 1, 2019 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$25,000.00
PO593483-V3	4/12/2019	CENTER FOR THERAPUTIC CONCEPT	SESSIONS FOR DISTRICT RESIDENTS. (SEE HCA-DCJM-2013-H-0004-10) Agency POC: Michelle Johnson -202-741-5533 Vendor POC: Regina Stanley - 301-386-2991	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO597548-V2	4/12/2019	MORGAN S INC	FY19_CW29248 Option Year 4, Uniforms and Equipment for MPD Members	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$250,000.00
PO602325-V2	4/12/2019	CONSYS INC	For the change order 1 (one) in scope of work there will be an additional \$2,465.00			
PO602325-V2	4/12/2019	CONSYS INC	Additional framing, GWB work Furnishing and installing countertop 14'x24' deep with necessary supports	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,465.00
PO602325-V2	4/12/2019	CONSYS INC	Furnish temp lighting. Final clean up	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,687.00
PO602493	4/12/2019	THE DC EVENT PLANNER LLC	Do the Write Thing Reception and Roundtable	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,750.00
PO602530	4/12/2019	GALLAUDET UNIVERSITY	DC Fire and EMS Special Awards Ceremony - Galludet University	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,842.50
PO602535	4/12/2019	SENODA INC.	1,000 all blue cards for Humphrey	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$145.00
PO602538	4/12/2019	PFM GROUP CONSULTING LLC	Purchase Order for Service Contract. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$65,000.00
PO602575	4/12/2019	FORMOST ADVANCED CREATIONS LLC	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 promotional materials for District of Columbia public schools and educators for two (2) professional development conferences, including a school climate conference and a multilingual learner conference. The period of performance shall be from the date of the award through May 10, 2019. DC GOVERNMENT POINT OF CONTACT: Annette Thacker Bartlett Special Assistant Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor Washington, DC 20002 Desk: (202) 724-7779 annette.thacker@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,025.50
PO602584	4/12/2019	CURTIS EQUIPMENT INC.	Install and assessment services for DCPS cafeteria kitchen equipment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Translations and Interpretations: Date of Award through September 30, 2019. 60 Page(s) Translation at USD 75.00 4,500.00 60 Page(s) Editing at USD 35.00 2,100.00 300 Hour(s) Consecutive Interpretation at USD 85.00 25,500.00 50 Hour(s) Simultaneous Interpretation at USD 110.00 5,500.00 48 Technician Interpretation Audio at USD 50.00 2,400.00 Please Note: This purchase order shall not exceed \$40,000.00 and will expire on September 30, 2019. The DCPS point of contact is - Sonia Vizan Coordinator, Fiscal Operations Early Childhood Education Division Federal Programs and Grants Office of the Chief Business Office District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202.442.7222 C 202.577.8604			
PO602600	4/12/2019	CONTEXT GLOBAL INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO602611	4/12/2019	SIVIC SOLUTIONS GROUP, LLC	for three (3) remaining one year option periods or fractions thereof. The amount of services provided under this PO shall not exceed \$68,640.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF FINANCE & RESOURCE MGMT	\$98,640.00
PO602615	4/12/2019	WASHINGTON DC ECONOMIC PARTNER	branding development. attached to this request you will find an executed MOA to aid in providing additional information and requirements for this effort.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$99,342.00
PO602615	4/12/2019	WASHINGTON DC ECONOMIC PARTNER	branding development. attached to this request you will find an executed MOA to aid in providing additional information and requirements for this effort.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$93,228.71
PO593943-V3	4/15/2019	VIRE CONSULTING INC	CLIN 0001 Computer Based Training Specialist-Instructor (Back to Work 50+)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,320.00
PO593943-V3	4/15/2019	VIRE CONSULTING INC	CLIN 0002 Computer Based Training Specialist-Instructor (Professional Development)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$27,840.00
PO599000-V2	4/15/2019	UNICORE FEDERAL PRISON IN	in the District of Columbia	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$0.00
PO600597-V2	4/15/2019	KRISTI DOOLEY DBA/TRUE PURPOSE	Provide funding for Team Roll Up Report	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO600597-V2	4/15/2019	KRISTI DOOLEY DBA/TRUE PURPOSE	Provide funding for pulling reports, review, prep for and conduct five 1.5-2 hr individual debrief meetings (19 hrs)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,928.00
			Program 1: D.B.H. has a need for a new procurement for the Leadership 360 training, Initial Planning; Talent/infrastructure assessment, workshops; Analysis/Reports and Close Out. Incl. consulting services. Phases: Tiers 1-3			
PO600597-V2	4/15/2019	KRISTI DOOLEY DBA/TRUE PURPOSE	TASKs 1-8	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,047.00
			Program 2: Agency Director has a need for a new procurement for the Leadership 360 training, Initial Planning; Talent/infrastructure assessment, workshops; Analysis/Reports and Close Out. Incl. consulting services. Phases: Tiers 1-3			
PO600597-V2	4/15/2019	KRISTI DOOLEY DBA/TRUE PURPOSE	Performance Tasks 1-4	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,618.00
PO600597-V2	4/15/2019	KRISTI DOOLEY DBA/TRUE PURPOSE	Provide funding for a Seven (7) Member Team	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,330.00
PO602617	4/15/2019	G-LAND UNIFORMS INC.	Printing - 1 color on the back/front for 20 NSBE shirts (40) and 1 color on the back of 26 EV shirts.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$429.00
PO602617	4/15/2019	G-LAND UNIFORMS INC.	Printing set up for NSBE & EV shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.00
PO602617	4/15/2019	G-LAND UNIFORMS INC.	Printing Art for NSBE & EV shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO602617	4/15/2019	G-LAND UNIFORMS INC.	Uniforms for Electric Vehicle Team	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.60
			Uniforms for National Society of Black Engineers and Electric Vehicle Teams - SM - 2XLG			
PO602617	4/15/2019	G-LAND UNIFORMS INC.	POC: O TEYIBO PO NO TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.00
PO602617	4/15/2019	G-LAND UNIFORMS INC.	Uniforms for Electric Vehicle Team -XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.80
PO602617	4/15/2019	G-LAND UNIFORMS INC.	Printing - 3 colors on the front of 26 EV shirts.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.40
			community members and mental health professional. (Per Price Quote from Ms. Gingerich, dated April 10, 2019, See attached)			
PO602618	4/15/2019	SUSAN GINGERICH	Period of Performance: Date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,973.00
			implementation of an evidence-based program The contractor shall provide 2 days of SFCR training for all DC SEED providers.			
PO602619	4/15/2019	LAUREL J. KISER	The contractor shall provide on-going training support (i.e. 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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
			3012 needs to be removed and replaced with carpet.			
PO602634	4/15/2019	AMERICAN BUSINESS SUPPLIE	Location - 300 Indiana Avenue, NW 20001	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,000.00
PO593471-V2	4/17/2019	ANDEAN CONSULTING Solutio	American Sign Language (ASL) Interpreting Service (General Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,100.00
PO593471-V2	4/17/2019	ANDEAN CONSULTING Solutio	American Sign Language (ASL) Interpreting Service (Rush Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,104.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594510-V5	4/17/2019	COMPUTERAID INC	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DOE Business Systems Analyst Senior Period of Performance (PoP): 11/26/2018 through 09/30/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 140 Requirement ID: 578224 Engagement ID: 703895	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,860.00
PO594510-V5	4/17/2019	COMPUTERAID INC	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DOE Business Systems Analyst Senior Period of Performance (PoP): 11/26/2018 through 09/30/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 250 Requirement ID: 578224 Engagement ID: 703895	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$24,750.00
PO594510-V5	4/17/2019	COMPUTERAID INC	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DOE Business Systems Analyst Senior Period of Performance (PoP): 11/26/2018 through 09/30/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 240 Requirement ID: 578224 Engagement ID: 703895	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$23,760.00
PO594510-V5	4/17/2019	COMPUTERAID INC	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DOE Business Systems Analyst Senior Period of Performance (PoP): 11/7/2018 & 9/30/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 320 Requirement ID: 578224 Engagement ID: 703895	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$31,680.00
PO601237-V2	4/17/2019	SUPERIOR COURT OF DC	PROVIDES TRANSCRIPTS FROM OFFICIAL DC SUPERIOR COURT PROCEEDINGS.	0408 PROF SERVICE FEES AND CONTR	COMM OF JUDICIAL DISABILITIES & TENURE	\$0.00
PO602646	4/17/2019	MELISSA GLUCKMANN	Author Michael Twitty will speak at DCPL Author Festival April 27, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,100.00
PO602667	4/17/2019	AD BOX PROMO AGENCY, LLC	FLIP-OUT FOLDING FLYER WITH AGENCY LOGO AND MATCHING CASE; HANDHELD WITH LED LIGHT - BLACK TOP WITH AGENCY LOGO	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$4,513.00
PO602668	4/17/2019	THE HAMILTON GROUP	TOTE BAGS Services.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$4,284.25
PO602672	4/17/2019	BARROW CONSULTING INC	The contractor will work closely with the agency's Leadership Team and Office of the Chief of Staff to plan and implement change in programs and strategies to realize the vision outlined for FY 2019. The contractor will help design and implement new structures and organization process that create organizational health and employee satisfaction through strategic partnerships with the agency's Leadership Team and Office of the Chief of Staff leaders of specific cross-agency priorities. This will include bringing key stakeholders together for strategic planning, facilitation, tactical and project planning, risk assessment and mitigation strategies, team building as well as coaching of managers to expand leadership and change management competencies. (See attached Task Order) Estimated Number of Hours: 215hr @ \$180.73/hr Task Order against DCAM-17-NC-0038E The period of performance is from the date of award until September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$38,856.95
PO602684	4/17/2019	COMMUNITY CONNECTIONS OF NY	Required Attendance at Meeting and Conferences. (1-2 Evaluators attendance as appropriate) under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,828.85
PO602684	4/17/2019	COMMUNITY CONNECTIONS OF NY	Provide Funding for the end of Option Year Three (3) 4/19/19 to 9/30/2019 for: Airfare and Ground Transportation (not to exceed \$545.00 per trip) under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,819.93
PO602684	4/17/2019	COMMUNITY CONNECTIONS OF NY	Provide Funding for the end of Option Year Three (3) 4/19/19 to 9/30/2019 for: Lodging and Per Diem (not to exceed \$555.00 per trip) under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,571.74
PO602684	4/17/2019	COMMUNITY CONNECTIONS OF NY	Evaluation Services, Design Planning, Implementation, Data Collection, Analysis and Outcome reporting under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,403.22
PO591541-V4	4/18/2019	COMPUTERAID INC	Resource Name: Balki, Indra Shekar Labor Category: System Engineer - Master Job Title: OAG Systems Engineer Master Period of Performance (PoP): 10/1/2018 - 6/5/2019 NTE Rate: \$75.42 Actual Rate: \$75.40 Hours: 1000 Requirement ID: 557514 Engagement ID: 684366	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$48,256.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Arbitration hearing concerning Washington Teachers Union (WTU) v. D.C. Public Schools (DCPS) is scheduled for Friday, February 15, 2019. Arbitrator David Vaughn has been selected to preside over the hearing. Please have funds placed on the FY 2019 purchase order for the services of Arbitrator Vaughn whose 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 end of the hearing. POC: PATRICK GODFREY (DCPS) 202 7271514 POC: MARY REDFEARN (OLRCB) 202 744953			
PO59862-V2	4/18/2019	M. DAVID VAUGHN		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO60906-V3	4/18/2019	HILLDRUP COMPANIES INC	Move Management Services for Fab Lab	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$610.03
PO60906-V3	4/18/2019	HILLDRUP COMPANIES INC	Assembly and Installation of Furniture for Passport Office	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,487.00
PO60906-V3	4/18/2019	HILLDRUP COMPANIES INC	Move Management Services For Capitol View	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$13,511.00
PO602029-V2	4/18/2019	RIGGS COUNSELMAN MICHAELS	builder's risk insurance it incurs for the renovation of Eliot-Hine Middle School School. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$1,353.11
PO602029-V2	4/18/2019	RIGGS COUNSELMAN MICHAELS	builder's risk insurance it incurs for the renovation of Eliot-Hine Middle School School. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$86,977.89
PO602606	4/18/2019	YOUTH TRAUMA AND JUSTICE SOLUTIO	rehabilitation.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$16,800.00
			Arbitration hearing concerning Washington Teachers Union (WTU) v. D.C. Public Schools (DCPS) is scheduled for Wednesday, May 22, 2019. Arbitrator Herbert Fishgold has been selected to preside over the hearing. Please have funds placed on the FY 2019 purchase order for the services of Arbitrator Fishgold whose total estimated rate is \$9,600. 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 \$9,600 is based upon the assumption that the hearings will take approximately one (1) day @ \$2,400 per day (\$2,400). Arbitrator Fishgold will also require three (3) days @ \$2,400 per day (\$7,200) for legal research and writing at the end of the hearing.			
PO602716	4/18/2019	HERBERT FISHGOLD, P. C.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,600.00
PO602722	4/18/2019	SUSAN M. SABIN	Provide funding for Three (3) one day training sessions to be held at a future date.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,400.00
PO602722	4/18/2019	SUSAN M. SABIN	Provide funding for Travel (hotel & meals) NTE \$327 per day x 12 days	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,924.00
PO602722	4/18/2019	SUSAN M. SABIN	Provide funding for Three (3) Day training sessions for nine days 2 \$1,800.00/day to be held at a future date.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,200.00
PO602722	4/18/2019	SUSAN M. SABIN	Provide funding for Travel (train, parking, metro, taxi)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,200.00
PO602722	4/18/2019	SUSAN M. SABIN	Provide funding for Preparation and TA @ \$225.00/ per hr x 38 hrs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,550.00
PO602723	4/18/2019	GENERAL MERCHANDISE	med red youth	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.90
PO602723	4/18/2019	GENERAL MERCHANDISE	Kelly 5x tees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.75
PO602723	4/18/2019	GENERAL MERCHANDISE	asst sizes tees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$990.00
PO602723	4/18/2019	GENERAL MERCHANDISE	3x tees black	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$497.50
PO602723	4/18/2019	GENERAL MERCHANDISE	Kelly tees asst. sizes	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$990.00
PO602723	4/18/2019	GENERAL MERCHANDISE	med blackyouth tee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.90
PO602723	4/18/2019	GENERAL MERCHANDISE	RED Tees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$990.00
PO602723	4/18/2019	GENERAL MERCHANDISE	5xl black tees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.75
PO602723	4/18/2019	GENERAL MERCHANDISE	3x tees kelly	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$497.50
PO602723	4/18/2019	GENERAL MERCHANDISE	red tees med	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$497.50
PO602723	4/18/2019	GENERAL MERCHANDISE	black tees 2x	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$347.50
PO602723	4/18/2019	GENERAL MERCHANDISE	red XL tees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$347.50
PO602723	4/18/2019	GENERAL MERCHANDISE	red tees 5xl	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.75
PO602723	4/18/2019	GENERAL MERCHANDISE	2x Kelly tees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$347.50
PO602723	4/18/2019	GENERAL MERCHANDISE	Kelly youth tee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.90
PO602723	4/18/2019	GENERAL MERCHANDISE	shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.70
PO602724	4/18/2019	Bayne LLC	Provide services for the World of Work Event on April 25, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,925.00
PO602724	4/18/2019	Bayne LLC	Provide services for the World of Work Event on April 25, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,975.00
			Building Trades Apprenticeship Readiness Program - Finishing Trades Institute POC: Brian Courtien POC #: 301-918-3175 PO Expires 9/30/19			
PO602726	4/18/2019	FINISHING TRADES INSTITUTE		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
			O TYPE FUNDING - 10,000.00: 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 total amount to be spent against this line item shall not exceed \$10,000.00. Task Order# 3 against BPA# WS266738-06 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***			
PO602735	4/18/2019	LOLA SINGLETARY		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO602736	4/18/2019	LOLA SINGLETARY	DYRS FUNDING \$4,000.00: 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 total amount to be spent against this line item \$4,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,000.00
PO602736	4/18/2019	LOLA SINGLETARY	DOC FUNDING \$1,000.00: 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 total amount to be spent against this line item \$1,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,000.00
PO602738	4/18/2019	CORPORATE PRESS INC	50 Cotton NAF Poly T-Shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$373.50
PO602738	4/18/2019	CORPORATE PRESS INC	Student NAF Oxford Shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,112.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			On-site Essentials Course POC: CARL MCFADGION 202 7244589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602745	4/18/2019	N2Y LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,140.00
PO602755	4/18/2019	MERIDIAN ZERO DEGREES LLC	Purchase Order for Kiosk System. See attach SOW and also Quote for More Information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$39,081.00
PO602758	4/18/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			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 DCPS CONTACT: Carmen Palomo Office of Secondary School Transformation			
PO602758	4/18/2019	GREAT AMERICAN CORP	PO NOT TO EXCEED \$675.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO602758	4/18/2019	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.50
			DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO602758	4/18/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO602758	4/18/2019	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
			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			
PO602758	4/18/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
			DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO602758	4/18/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO591570-V2	4/19/2019	ELLERY D. LAMPKIN	Peer Outreach Specialist FY 19 October 1, 2018 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$18,686.00
PO591570-V2	4/19/2019	ELLERY D. LAMPKIN	Peer Outreach Specialist FY 19 October 1, 2018 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,954.00
			the agencies. The Centralized Lean Six Sigma Program is open to all agencies and is an agency-funded program. The Program offers Champion, Green Belt, and Black Belt training and certification, each designed to help the District Government reduce cycle time, lower costs, eliminate waste, improve performance, enhance service delivery, and sustain improvements long term. The program provides leadership and management training for mid-level District government staff and managers. The Department of Energy and			
PO599176	4/19/2019	CALIBRE SYSTEMS INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,115.75
			the agencies. The Centralized Lean Six Sigma Program is open to all agencies and is an agency-funded program. The Program offers Champion, Green Belt, and Black Belt training and certification, each designed to help the District Government reduce cycle time, lower costs, eliminate waste, improve performance, enhance service delivery, and sustain improvements long term. The program provides leadership and management training for mid-level District government staff and managers. The Department of Energy and			
PO599176	4/19/2019	CALIBRE SYSTEMS INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,115.75
PO602769	4/19/2019	CITY DANCE ENSEMBLE INC	Sponsorship of the City Dance Dream Gala will afford OLCG with exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$1,000.00
			Full Pest control services for 821 Howard Rd SE, WDC and 35 K St, NE WDC. Full Pest control services for CPEP at 1905 E St, Bldg 14, SE WDC On call emergency services for 821 Howard Rd, SE, WDC and 35 K St, NE, and 1905 E St, SE, Bldg 14 WDC Full pest services as needed for 821 Howard Rd. SE, WDC and 35 K St, NE, WDC and CPEP 1905 E St, Bldg 14, SE, WDC contract complete POP 3/2/2019 - 3/1/2020 FY2019 funding POP 4/19/19 thru 9/30/19			
PO602800	4/19/2019	IJS LIMITED LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO602818	4/19/2019	CHECK IT ENTERPRISES LLC	Sponsorship of the Lit in DC event will afford OLCG with exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$7,000.00
			PD for teachers			
			POC: PATRICK KOONTZ 2026983838 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602830	4/20/2019	MARY BETH CROWDER-MEIER		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO594784-V2	4/22/2019	QUALITY MATTERS LLC	Review Relevant Orders, Reports, and Written Concerns	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,558.50
PO594784-V2	4/22/2019	QUALITY MATTERS LLC	Develop and Document Recommendations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,806.00
PO594784-V2	4/22/2019	QUALITY MATTERS LLC	Meet and interview Relevant Stakeholders	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$19,866.00
PO598203-V2	4/22/2019	ANDEAN CONSULTING SOLUTIO	CLIN 0001 - Document Translation and Spoken Language Interpretation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO600470-V2	4/22/2019	SPIEGEL & MCDIARMID	Legal Services of Amanda Drennan	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600470-V2	4/22/2019	SPIEGEL & MCDIARMID	Legal Services of Scott Strauss	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600470-V2	4/22/2019	SPIEGEL & MCDIARMID	Legal services of Peter Hopkins	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600470-V2	4/22/2019	SPIEGEL & MCDIARMID	Other Direct Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602115-V2	4/22/2019	IMB SIGN AND DESIGN SOLUTIONS	Installation of all decals and sign on April 15.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$900.00
PO602840	4/22/2019	SENODA INC.	500 all blue cards for 3 staff Mansoor, Davis and Loggins	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$345.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602841	4/22/2019	MIDTOWN PERSONNEL INC.	Temp Admin Services for Gen Counsel 4/12 - 4/26 NTE \$1,800	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,800.00
PO602842	4/22/2019	TOTAL OFFICE PRODUCTS INC.	NTE \$ 5,000 for Planning and Facilitation of Staff Retreat- CM Gray April 2019 28hr @ \$178/hr	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,000.00
PO602845	4/22/2019	BEVERLY BARNES COMMUNICATIONS	COMMUNICATIONS OUTREACH PLAN AND SET OF ACCOMPANYING MESSAGES	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$11,000.00
PO602847	4/22/2019	SENODA INC.	500 all blue cards for Koster and Jordan	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$160.00
PO602848	4/22/2019	THOMAS DOYLE CONSULTING INC.	Prepare/attend witness interviews	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,500.00
PO602848	4/22/2019	THOMAS DOYLE CONSULTING INC.	Compile background info & draft reports/memos	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,000.00
PO602848	4/22/2019	THOMAS DOYLE CONSULTING INC.	Consult w OAG	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,250.00
PO602848	4/22/2019	THOMAS DOYLE CONSULTING INC.	Review/analyze documents	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$18,000.00
PO602848	4/22/2019	THOMAS DOYLE CONSULTING INC.	Travel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,250.00
PO602851	4/22/2019	MULTI-HEALTH SYSTEMS INC	Provide funding for CAFAS: Self-Training Manual	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,940.00
PO602851	4/22/2019	MULTI-HEALTH SYSTEMS INC	Provide funding FAS Outcomes Web Annual Maintenance Renewal	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,600.00
PO602851	4/22/2019	MULTI-HEALTH SYSTEMS INC	Provide funding for CAF121 FAS Outcomes Web-Hosted CAFAS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,471.52
PO602851	4/22/2019	MULTI-HEALTH SYSTEMS INC	Provide funding for Freight (Shipping and Handling)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$293.04
PO602851	4/22/2019	MULTI-HEALTH SYSTEMS INC	Provide funding for PECFAS Self-Training Manual	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,386.00
PO602851	4/22/2019	MULTI-HEALTH SYSTEMS INC	Provide funding for CAF121 FAS Outcomes Web-Hosted CAFAS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,828.48
PO602856	4/22/2019	CENTER FOR THERAPUTIC CONCEPT	FOR DISTRICT RESIDENTS. (AS PER ATTACHED SCOPE OF WORK) Period of Performance is from the date of award thru September 30, 2019. Agency POC: Michelle Johnson -202-741-5533 Vendor POC: Regina Stanley - 301-386-2991	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,502.00
PO602867	4/22/2019	DELL MARKETING L.P.	Purchase Order for Software. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$165.03
PO602868	4/22/2019	DELL MARKETING L.P.	Purchase Order for Software. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$66.01
PO602887	4/23/2019	ROTHFUSS ENGINEERING COMPANY	Rothfuss Engineering Corporation - Expert Witness for Covanta of Fairfax CAB D-1539	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$75,000.00
PO602887	4/23/2019	ROTHFUSS ENGINEERING COMPANY	Rothfuss Engineering Corporation - Expert Witness for Covanta of Fairfax CAB D-1539	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO602890	4/23/2019	SENODA INC.	500 gold seal for CM Silverman 500 all blue cards for Blackwell and Joseph	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$315.00
PO602919	4/23/2019	THE MOSS GROUP, INC.	guidebook will provide step-by-step instruction for intake staff and administrators administering the risk screening tool and inform best practice for making housing decisions for DYRS residents. The contractor will provide onsite training for intake staff and administrators on the new or improved risk-screening tool, using the newly created guidebook. The contractor will work closely with the agency to assess and change, if applicable, implementation efforts of both screening and safe housing assignments	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$19,046.00
PO602931	4/23/2019	PENGUIN RANDOM HOUSE LLC	Author Jacqueline Woodson will present her book "Brown Girl Dreaming" and have a Q/A and sign books for the audience	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,500.00
PO602947	4/23/2019	SUPRETECH INC.	DMV has an immediate and continuous requirement to renew software license, maintenance and support agreements, including updates, upgrades, and access to technical support services. Maintenance and support are required from June 1, 2019, through May 31, 2021.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,134.00
PO602950	4/23/2019	VISTELAR,LLC	Conflict Management for Law Enforcement and Security curriculum	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO602952	4/23/2019	EBSCO INDUSTRIES INC	CFA OPPPS and Programs will be using one package of the Psych and Soc Databases Psychology & Behavioral Sciences Collection	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$11,385.00
PO602956	4/23/2019	CORPORATE SYSTEMS RESOURCES	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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$25,000.00
PO602956	4/23/2019	CORPORATE SYSTEMS RESOURCES	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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$59,000.00
PO599291-V2	4/24/2019	CHIARAMONTE CONSTRUCTION COMP	DGS Local snow removal	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$140,000.00
PO600850-V2	4/24/2019	PARKING MANAGEMENT INC.	PMI - Parking for Commission vehicles	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$0.00
PO600850-V2	4/24/2019	PARKING MANAGEMENT INC.	PMI - Parking for Commission vehicles	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO602727	4/24/2019	DC STRINGS WORKSHOP	Classical Music workshops at Deanwood Library (PERFORMER)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,500.00
PO602817	4/24/2019	HANOVER PLACE PRESS LLC	Sponsorship of DC Natives Day will afford OLCG with exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$4,000.00
PO602965	4/24/2019	ITL SOURCE LLC	HP LaserJet Enterprise Flow MFP M631h 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 #2 against BPA# WS266738-03 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,992.64
PO602970	4/24/2019	Caryl L. Vaughan		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO602979	4/24/2019	WORDS BEATS AND LIFE INC	Teen Summer Challenge	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,000.00
PO602991	4/24/2019	PUBLIC PERFORMANCE MANAG.	Abacus Professional Services Consulting in accordance with attached Statement of Work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350,000.00
PO600918	4/25/2019	ALLOVUE INC	managers better plan, develop, and execute their budgets.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO600918	4/25/2019	ALLOVUE INC	managers better plan, develop, and execute their budgets.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO603006	4/25/2019	SPECIAL OLYMPICS DC INC	Sponsorship of the Special Olympics DC Summer Games will afford OLCG with exposure and branding.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$3,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Hooded Sweatshirt for Staff P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$3,499.48 DCPS POC Virginia Maynard Malcolm Elementary School 202-645-3409			
PO603009	4/25/2019	COED CULTURE LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,634.85
PO603009	4/25/2019	COED CULTURE LLC	Uniform Hooded Sweatshirt black	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,798.00
PO603009	4/25/2019	COED CULTURE LLC	courier/shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.63
			Contract Research Services for the Office of the General Counsel for DCPS. The Considers Rate Quote Proposal for DCPS OGC is 41.18 per person per month. OGC has 17 users and will have an estimated monthly rate of \$700.00 per month from October 1, 2018 through September 30, 2019. The rate for the 12 month period is approximately \$8,400.00 for Option Year One. DCPS CONTACT: FRANCES MALRY 202 442-5165 PO NOT TO EXCEED \$8,400.00			
PO603017	4/25/2019	REED ELSEVIER INCORPORATED	PLEASE SEE PREVIOUS RK113912-V2	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,400.00
PO603025	4/25/2019	ALLSTEEL INC	Delivery & Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$159.00
PO603025	4/25/2019	ALLSTEEL INC	Tariff Surcharge	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$24.15
PO603036	4/25/2019	CWANDA LLC	Contractor for Innovation Lab	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,175.00
PO593302-V2	4/26/2019	NANCY F. HALL	Prepare Report of Opinion	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593302-V2	4/26/2019	NANCY F. HALL	Consultation with OAG	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO593302-V2	4/26/2019	NANCY F. HALL	Review of Documents/materials	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO593302-V2	4/26/2019	NANCY F. HALL	Appearance fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO603062	4/26/2019	MTB ENTERPRISES LLC	FY19 Annual Report Design & Layout in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$9,999.50
PO603063	4/26/2019	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
			Cluster 1 DCPS CONTACT: Aronda Johnson Office of the Chief of Schools Phone: 1(202) 299-3350 PO NOT TO EXCEED \$1,062.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO603063	4/26/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO603063	4/26/2019	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO603063	4/26/2019	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO603063	4/26/2019	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
			Hire Vehicles (DFHV) is seeking a contractor to implement a web-based ticket (e-Citation) management system that will enhance Vehicle Inspection Officers' (VIOs) ability to effectively and efficiently patrol for, prepare and issue Notices of Infraction through an application supported by smart phones. VIOs conduct a variety of compliance and enforcement actions daily including compliance and safety inspections, traffic stops, verification of driver and vehicle information in compliance with a series of for-	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$154,997.89
PO603072	4/26/2019	GTECHNA USA CORPORATION	The Contractor shall administer a farm field trip program for the Office of the State Superintendent of Education (OSSE), Division of Health & Wellness (H&W) in accordance with the attached Statement of Work. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019. This a TO against existing BPA WS287322 GOVERNMENT POINT OF CONTACT Elizabeth Hanna Program Specialist Division of Health & Wellness Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE, Sixth Floor Office: (202) 899-6077 Cell: (202) 957-7438 Email: Elizabeth.Hanna@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,025.00
PO603086	4/26/2019	FRIENDS OF THE U.S NAT ARB		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,025.00
PO602631-V2	4/29/2019	SUPERIOR COURT OF DC	PROVIDES TRANSCRIPTS FROM OFFICIAL DC SUPERIOR COURT PROCEEDINGS.	0408 PROF SERVICE FEES AND CONTR	COMM OF JUDICIAL DISABILITIES & TENURE	\$0.00
PO603107	4/29/2019	DLT SOLUTIONS LLC	POP: 10/1/2018 - 9/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$16,494.62
PO603107	4/29/2019	DLT SOLUTIONS LLC	POP: 10/1/2018 - 9/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,114.38
			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 trauma informed training and self care services to the DC Department of Corrections (DOC) staff through its Office of Victim Services and Justice Grants. The contractor shall: Provide Monthly 60 minute Self-Care Sessions to the officers of the DC Jail, create and implement 3 day-long trainings for the behavioral health staff at the DC Department of Corrections, conduct trauma assessments and create trauma informed group sessions for participants which will include skill building and interventions to create safety for the participants and staff.			
PO603116	4/29/2019	WILLIAM WENDT CENTER FOR		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$10,190.00
PO603118	4/29/2019	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	\$8,080.00
PO603120	4/29/2019	SEABERRY DESIGNANDCOMMUNICATIONS	This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603120	4/29/2019	SEABERRY DESIGNANDCOMMUNICATIONS	includes one desk top pop up (retractable Banner), one 6 ft., table throw, one 2 ft. x 8 ft banner and two wall mounted directional sign. This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with graphic design, branding and letterhead design, brochures, concepts, the redesign of the layout of accepted concept materials template for in-house printing of letterhead.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO603120	4/29/2019	SEABERRY DESIGNANDCOMMUNICATIONS	This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services. POC: REGINA MCCLURE 2026984500 PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO603121	4/29/2019	DEBORAH G LITT	Professional development services for teachers. POC: R KLEEKPO 202 7244593 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,120.00
PO603128	4/29/2019	POLIHIRE STRATEGY, LLC	Resources (DCHR) seeks the services of a highly qualified executive recruitment firm, with experience in recruiting and vetting candidates for executive, senior-level and hard-to-fill technical positions, to conduct recruitment activities. The Contractor shall assist DOES and DCHR in recruiting qualified candidates for position(s) at DOES.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO603158	4/29/2019	TALX CORPORATION	employment information.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$48,108.00
PO603169	4/29/2019	LISA S. LARRABEE	Training facilitation and consultation for development and delivery of clinical supervision trainings.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,100.00
PO603169	4/29/2019	LISA S. LARRABEE	Training facilitation and consultation for development and delivery of clinical supervision trainings. Development of a receptionist, admin support and clerical job description to assist with on-site support time of current receptionist goes on an extended Leave. Will perform variety of administrative functions including: Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consults with managers to determine appropriate action(s) to be taken Schedule appointments, gives information to callers, Composes memos, Maintain legal Files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects. May serve as administrative liaison with others within and outside the DC Office of Human Rights regarding administrative issues related to freedom of information requests, archiving, Office supplies, facilities and operations. Ability to	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,275.00
PO593114-V3	4/30/2019	ADELA E. FERMAN	current receptionist goes on an extended Leave. Will perform variety of administrative functions including: Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consults with managers to determine appropriate action(s) to be taken Schedule appointments, gives information to callers, Composes memos, Maintain legal Files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects. May serve as administrative liaison with others within and outside the DC Office of Human Rights regarding administrative issues related to freedom of information requests, archiving, Office supplies, facilities and operations. Ability to	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO593114-V9	4/30/2019	ADELA E. FERMAN	current receptionist goes on an extended Leave. Will perform variety of administrative functions including: Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consults with managers to determine appropriate action(s) to be taken Schedule appointments, gives information to callers, Composes memos, Maintain legal Files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects. May serve as administrative liaison with others within and outside the DC Office of Human Rights regarding administrative issues related to freedom of information requests, archiving, Office supplies, facilities and operations. Ability to	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$2,240.00
PO599950-V2	4/30/2019	PLAZA ARTIST MATERIALS OF THE	Larson Custom Framing 9625 for quilts.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$192.95
PO599950-V2	4/30/2019	PLAZA ARTIST MATERIALS OF THE	Furst Bros Custom Framing for quilts	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,680.06
PO599950-V2	4/30/2019	PLAZA ARTIST MATERIALS OF THE	Furst Bros Custom Framing for quilts	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,641.45
PO599950-V2	4/30/2019	PLAZA ARTIST MATERIALS OF THE	Larson Custom Framing 9619 for quilts.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$758.67
PO603122	4/30/2019	COLLABORATIVE COMMUNICATIONS	implementation of publicity campaign for the District's PFL program.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$110,093.95
PO603214	4/30/2019	COMPUTER AID INC	Resource Name: Hirani, Sanjay Labor Category: Business Systems Architect - Master Job Title: ORM Business Systems Enterprise Arch Period of Performance (PoP): 4/30/2019 to 9/30/2019 NTE Rate: \$148.00 Actual Rate: \$147.96 Hours: 840 Requirement ID: 592532 Engagement ID: 722232	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$124,286.40
PO603217	4/30/2019	COMPUTER AID INC	Resource Name: Eric Huff - DFHV IT Support Specialist 591691 Labor Category: Helpdesk Specialist Journeyman Job Title: DFHV IT Support Specialist Period of Performance (PoP): 5/8/2019 to 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 368 Requirement ID: 591691 Engagement ID: 721596	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$12,883.68
PO603218	4/30/2019	NUTRITION & DIABETES EDUC. CTR	Nutrition and Diabetes Education Center will implement a Wellness Education and Training Program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,995.00
PO603222	4/30/2019	FUSE CORPS	DC Reforming Behavioral Healthcare Services for Justice-Involved Residents: Fellow will work across agencies and sectors to 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. Period of Performance Date of Award through September 30,	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,250.00
PO603228	4/30/2019	SENODA INC.	DFHV Senoda Printing Services: Multiple Printing Projects	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$8,000.00
PO603235	4/30/2019	SOME INC./SO OTHERS MIGHT	Continuation from R0998952/PO591555 Funding for Psychiatric Residential Crisis Stabilization Bed Services Funding Period of Performance: 04/01/2019 - 04/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$72,000.00
PO593453-V2	5/1/2019	WASHINGTON OCCUPATIONAL HEALTH	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	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO597838-V2	5/1/2019	BRAILS福德 & DUNLAVEY, INC.	Continuation of funding (FY19) for P.O. #588534 & 594528 DCPL Master Plan.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$100,000.00
PO597838-V2	5/1/2019	BRAILS福德 & DUNLAVEY, INC.	Requesting approval of funds for Additional Meeting: Chevy Chase Library and reimbursables.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,096.60
PO597838-V2	5/1/2019	BRAILS福德 & DUNLAVEY, INC.	Continuation of funding (FY19) for P.O. #588534 - DCPL Master Plan.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$119,254.61
PO60062-V2	5/1/2019	VIRE CONSULTING INC	CLIN 0001 Computer Based Training Specialist-Instructor (Back to Work 50+)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,250.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600062-V2	5/1/2019	VIRE CONSULTING INC	CLIN 0002 Computer Based Training Specialist-Instructor (Professional Development)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$38,860.00
PO600062-V2	5/1/2019	VIRE CONSULTING INC	CLIN 0001 Computer Based Training Specialist-Instructor (Back to Work 50+)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,060.00
PO600062-V2	5/1/2019	VIRE CONSULTING INC	CLIN 0002 Computer Based Training Specialist-Instructor (Professional Development)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,140.00
PO603242	5/1/2019	TECKNOMIC LLC	Funding for Forms 123 application	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,480.00
PO603273	5/1/2019	LASER ART INC	PLANNER,PROJECT 9 5X7,84SHIT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20.31
PO603273	5/1/2019	LASER ART INC	PEN,ROLLBALL,VSV,UNI,MCR,RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$47.30
PO603273	5/1/2019	LASER ART INC	PEN,MARKER,FLAIR,MD,AST,8PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$16.52
PO603273	5/1/2019	LASER ART INC	CRTDG,PGW PRO 500,HP972X,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$339.78
PO603273	5/1/2019	LASER ART INC	NOTEBOOK,EDGE,6X9,192PG,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$26.08
PO603273	5/1/2019	LASER ART INC	TAPE,CORRECTION,2PC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.60
PO603273	5/1/2019	LASER ART INC	FOLDER,FILE,SUPRTAB,LTR,AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$78.75
PO603273	5/1/2019	LASER ART INC	CRTDG,PGW PRO 500,HP972A,MA	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$271.78
PO603273	5/1/2019	LASER ART INC	NOTEBOOK,EDGE,6X9,192PG,PE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$26.08
PO603273	5/1/2019	LASER ART INC	CRTDG,PGW PRO 500,YW,HP972A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$279.98
PO603273	5/1/2019	LASER ART INC	CRTDG,PGW PROS00,HP972A,CYN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$271.78
PO603273	5/1/2019	LASER ART INC	CLIP,BINDER,MINI,ASST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42.00
PO603273	5/1/2019	LASER ART INC	PAD,MESSAGE,POST-IT,AST,4PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11.33
PO603274	5/1/2019	REED ELSEVIER INCORPORATED	State Stamped DC Code Replacement Vol 17 HB QTY# 19 PUB# 97592 ISBN# 000697635 1108 nte \$6,270	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,270.00
PO603275	5/1/2019	MIDTOWN PERSONNEL INC.	Administrative Assistant @ \$30.80/hr 40 hour week 4-29-19 through 5-31-19 max PO \$6,160	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,160.00
PO603290	5/1/2019	MELTWATER NEWS US, INC	Purchase Order for Media Monitoring Services Period of Performance: date of award thru 9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$8,500.00
PO603300	5/1/2019	MBI HEALTH SERVICES, LLC	Flex-Funds Allowance for CLIN 0001 (94 Children) Funding for Option year 1: Period of Performance shall be from October 1, 2018 thru July 9, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO596712-V3	5/2/2019	CROWLEY AND COMPANY LLC	vendor to provide edits to Case Management documents and graphic recording services for the DOC strategic planning sessions on December 10, 2018 from 9am-5pm & January 8, 2019 from 9am-5pm.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$5,510.00
PO603202	5/2/2019	COVANTA FAIRFAX INC	Secured disposal services for the disposal of drugs, confidential documents and waste material.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO603315	5/2/2019	SAP PUBLIC SERVICES, INC	2 UN BOE Pro (for Webl and/or Desk) CPU and BusinessObjects Web Intelligence CPU - Quote# - 220996522	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$48,767.41
PO603318	5/2/2019	SAP PUBLIC SERVICES, INC	Download" Purchase Order for Laundry Services on table cloths used at Mayor's Events. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$51,833.33
PO603334	5/2/2019	CARSON COLES CLEANING COMPANY	Period of Performance: date of award thru 9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$9,000.00
PO603351	5/3/2019	SENODA INC.	250 notes and envelopes 5x7 Black Ink (thick card stock notecards. ivory)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$498.00
PO603359	5/3/2019	DANTECH CORPORATION INC	CLIN 0003 General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$38,896.00
PO603363	5/3/2019	KAIROS MANAGEMENT INC	Fiscal Technical Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,500.00
PO603368	5/3/2019	GREAT AMERICAN CORP	DATE TBD BUNKER HILL 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. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed. 10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/14/19 SEATON</p> <p>2. 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. 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. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.30
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/22/19 MALCOLM X</p> <p>25. DUTCH MILL BOX LUNCHES. Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with Chips, Cookies OR 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>10. BOTTLE WATER</p> <p>15. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$426.55
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/15/19 KETCHAM</p> <p>25. DUTCH MILL BOX LUNCHES. Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with Chips, Cookies OR 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>10. BOTTLE WATER</p> <p>15. ASSORTED CAN SODAS</p> <p>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$432.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/9/19 RAYMOND @ 7:45AM</p> <p>17. 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>17. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.13
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/9/19 CW HARRIS</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/23/19 POWELL</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/8/19 RANDLE HIGHLANDS</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/16/19 WEST</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 & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/23/19 CLEVELAND</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. GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$261.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>5/14/19 SAVOY</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>10. BOTTLE WATER</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>			
PO603368	5/3/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$391.70
			<p>5/10/19 TURNER</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 & Plastic Serving Spoons.</p>			
PO603368	5/3/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
			<p>5/8/19 LASALLE</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 & Plastic Serving Spoons.</p>			
PO603368	5/3/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.43

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>5/17/19 REED</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>87. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$313.75
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>DATE TBD TAKOMA</p> <p>22. 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>22. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.00
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>DATE TBD 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>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
PO603368	5/3/2019	GREAT AMERICAN CORP	<p>DATE TBD COOKE</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>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.20

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603380	5/3/2019	SPRINGSHARE, LLC	LIBGUIDES CMS subscription renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,278.00
PO603390	5/3/2019	BANDB FLOOR SRVS DBA BANDB Solutio	Floor Demo and Installation of Floor Prep & Waxing and carpeting Work Site: Ft. Belvoir, Va (Room 115) Carpet: Shaw Carpet Tile-5T116 Stipple, 18"x 36" Color: 13585 Slate	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$5,621.00
PO603390	5/3/2019	BANDB FLOOR SRVS DBA BANDB Solutio	Floor Demo and Installation of Floor Prep & Waxing and carpeting Work Site: Ft. Belvoir, Va (3 Classrooms) Carpet: Shaw Carpet Tile-5T116 Stipple, 18"x 36" Color: 13585 Slate	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$29,678.00
PO601037-V2	5/6/2019	NATIONAL MEDICAL SERVICES	work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$39,000.00
PO603135-V2	5/6/2019	SUPERIOR COURT OF DC	PROVIDES TRANSCRIPTS FROM OFFICIAL DC SUPERIOR COURT PROCEEDINGS	0408 PROF SERVICE FEES AND CONTR	COMM OF JUDICIAL DISABILITIES & TENURE	\$0.00
PO603408	5/6/2019	DEMCO INC	Boopsie Renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$29,541.75
PO603408	5/6/2019	DEMCO INC	room reserve renewal & extration	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,987.00
PO603415	5/6/2019	RIGGS COUNSELMAN MICHAELS	for the procurement of insurance policies to cover injuries that DCPS students may incur while participating in DCPS authorized and sponsored athletic events for a one-year term.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$73,983.28
PO603418	5/6/2019	DC COURTS	PROVIDES TRANSCRIPTS FROM OFFICIAL DC SUPERIOR COURT PROCEEDINGS	0408 PROF SERVICE FEES AND CONTR	COMM OF JUDICIAL DISABILITIES & TENURE	\$600.00
PO603462	5/6/2019	ADVANCED EMPLOYEE INTELLIGENCE	The District of Columbia Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to provide temporary staffing services for the positions of a Secretary I, II, III; Receptionist, Administrative Assistant, Paralegal/Legal Assistant II, III, IV; and General Clerk for the total hours of 200. Not-to-exceed \$10,000.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$10,000.00
PO594439-V2	5/7/2019	UCHAPS	Date of award through December 31, 2019. CA: Michael Kharken	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$0.01
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Pre-Mediation Individual Meetings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Travel time	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Mediation Session: April 26, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Taxi & Subway Fares	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$29.49
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Pre-Mediation Joint Conference Call: Mach 4, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Verizon Conferencing Charges	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$78.75
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Pre-Mediation Individual Telephone Calls & E- Mails	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO601601-V2	5/7/2019	THE MCCAMMON GROUP, LTD	Review of Submissions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,700.00
PO602417-V2	5/7/2019	PROJECTION VIDEO SERV. INC.	Additional A/V services requested for the event's breakout sessions.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$356.39
PO603491	5/7/2019	ALLIED TELECOM GROUP, LLC	20 Mb of DEDICATED INTERNET ACCESS TO THE OPC'S OFFICES	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$22,150.00
PO603517	5/7/2019	TURNER CONSTRUCTION COMPANY	This line is for PV and Battery Storage related work at Southwest Library Branch funded by DOE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$215,000.00
PO603519	5/7/2019	SOUL SOURCE INC.	Financial Disclosure Statement and Lobbyist Registration and Reporting programs.	0408 PROF SERVICE FEES AND CONTR	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$17,683.19
PO603522	5/7/2019	MVS INC	AASCA00310). Next business day, On-site Parts & Labor. Includes: Pick Rollers, Brake Rollers, Separation Rollers, Sets of Brushes, Pads, Diselectric Brushes, Cleaning Kits, (3) On-site Preventive Maintenance by	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$24,715.24
PO603525	5/7/2019	CONTINENT LTD	One year, (24/7) support for (6) VMware servers, for Tungsten clustering and replicator.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,126.08
PO603532	5/7/2019	STELLARWARE CORPORATION	New Hire Reporting Services from May 18, 2019 - September 30, 2019 (Option Year 4)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,930.26
PO603538	5/7/2019	TRINITY COLLEGE OF DC	Tuition for Reading Recovery Training Class May 1, 2019.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO603548	5/7/2019	MCANDREW COMPANY INC.	KA0/TOA/Citywide Parking Public Outreach and Communications (Continuation of Services)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$32,025.81
PO603548	5/7/2019	MCANDREW COMPANY INC.	KA0/TOA/Citywide Parking Public Outreach and Communications (Continuation of Services)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$922.14
PO603563	5/7/2019	GREAT AMERICAN CORP	Courier/Delivery Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$450.00
PO594233-V2	5/8/2019	SMART ELECTRIC POWER ALLIANCE	SEPA	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO594233-V2	5/8/2019	SMART ELECTRIC POWER ALLIANCE	SEPA	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$0.00
PO603555	5/8/2019	COLLABORATIVE COMMUNICATIONS	Implementation of a publicity campaign for the District of Columbia PFL program, specifically targeting District businesses and residents.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$95,998.08
PO603569	5/8/2019	RECORDED BOOKS INC.	Recorded Books Zino Platform Fee, FY19	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,000.00
PO603576	5/8/2019	ADAM ROCAP	Consultation for development of communication skills training for DBH.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO603576	5/8/2019	ADAM ROCAP	Consultation for development of communication skills training for DBH.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO603579	5/8/2019	BARROW CONSULTING INC	The Office of the State Superintendent of Education (OSSE) seeks a qualified contractor to provide strategic management consulting Services for 2019 fiscal year to guide the implementation of an agency-wide feedback model supported by professional development training for agency staff. The contractor will implement an agency-wide system for gathering feedback from all OSSE employees. The period of performance is Date of Award until September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
PO603583	5/8/2019	PRESIDENT AND FELLOWS OF	attention to your personal growth, we can deepen our impact as leaders. Leaders will explore how adults continue to evolve, applying self-development practice to become more intentional about your growth as an individual and as a leader. Leaders will learn and apply practices such as deep listening and testing assumptions to improve professional relationships, diagnose challenges, achieve personal leadership goals, and respond successfully to the complex demands of education leadership.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,990.00
PO603583	5/8/2019	PRESIDENT AND FELLOWS OF	School leaders will learn to harness an array of data to drive improvement and will explore key concepts in performance measurement, research design, and data analysis (qualitative and quantitative) to understand what can be gleaned from different sources. Leaders will discuss the data they have available and learn how to draw on multiple forms of evidence to make more informed policy and programmatic decisions	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,995.00
PO603589	5/8/2019	SANDP GLOBAL MARKET INT. INC	S & P Global Marketing - SNL Subscription	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$10,600.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123146 - Audioscan RMS00 - 6503	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123151 - GSI Tymphstar - AL051557	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # 50743- Path Medical Sentiero Desktop Diagnostic	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123152 - Sound Booth Calibration - 102849	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123145 - Maico Eroscon - 1440	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123149 - Maico MA40-716-76	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123150 - GSI-61 - AA052108	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # 580157- Path Medical Sentiero Desktop Screening Tymps	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123147- Maico Earscan - 9156	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123144 - Sentiero SCR N OAE, TYMP (I,C) AUD-580073 POC: ROBERT RICHARDSON 202 442 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123154 - Micro Audiometrics Earscan 3 Audiometer - 19969	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123153 - Audioscan - Verifit - 2104	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123155 - Micro Audiometrics Earscan 3 Audiometer - 23425	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	On-Site Service Visit	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO603599	5/8/2019	AUDIO TECHNOLOGY SPECIALI	Calibration of Item # QL0123148 - Maico MA41-71052	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO603618	5/8/2019	REINGOLD LINK LLC	Tenacity Curriculum Design and Content - Project Management POC: RYAN JOHNSON 202 442 5415 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO603618	5/8/2019	REINGOLD LINK LLC	Creative Planning/Layout	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO603618	5/8/2019	REINGOLD LINK LLC	Layout Inspection/Proofs/Edits (including light photo edits)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
PO603618	5/8/2019	REINGOLD LINK LLC	Edit/Proofreading	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO603618	5/8/2019	REINGOLD LINK LLC	Finalize Design and Content	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO596987-V2	5/9/2019	NATIONAL SERVICE CONTRACTORS	Additional Funding: Retention ponds - Weed and cut Written Quote required for DBH Contract Admin prior to service delivery for additional services. Amount not to exceed funding line of \$12,000.00 FY19 Funding Period of Performance: Date of Award through May 21, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO596987-V2	5/9/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Services to be provided in accordance with Section C of the Solicitation. FY19 Funding Period of Performance: Date of Award through May 21, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,438.00
PO596987-V2	5/9/2019	NATIONAL SERVICE CONTRACTORS	Beautification Services for all nine (9) courtyards and front entrance area on a as needed basis. FY19 Funding Period of Performance: Date of Award through May 21, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$800.00
PO596987-V2	5/9/2019	NATIONAL SERVICE CONTRACTORS	Written Quote required for DBH Contract Admin prior to service delivery for additional services. Amount not to exceed funding line of \$8,000.00 FY19 Funding Period of Performance: Date of Award through May 21, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO596987-V2	5/9/2019	NATIONAL SERVICE CONTRACTORS	Retention ponds - Weed and cut FY19 Funding Period of Performance: Date of Award through May 21, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$762.00
PO597986-V4	5/9/2019	AGRICITY LLC	Collection services for the Food Waste Drop Off Program. For Implementation (per event) and Hauling/Processing (per weight)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$15,215.00
PO600166-V2	5/9/2019	GEORGE WASHINGTON UNIVERS	Excellence in Public Leadership.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,150.00
PO603639	5/9/2019	OCTANE, LLC	NTE \$29,960 For the design, print and mailing of CM Todd's Progress Report 30,000 3 folds to 8.5 x11, 80# silk cover, CMYK. Print \$16,000 28,000 Postage \$8,960 Design \$5,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29,960.00
PO603650	5/9/2019	BRICK AND STORY LLC	Develop designs for exterior building signs and wayfinding signs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,945.84
PO603681	5/9/2019	UNITY HEALTH CARE INC.	HIV and HCV screening testing and confirmatory. Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$121,650.00
PO603681	5/9/2019	UNITY HEALTH CARE INC.	Indirect Rate NOT to exceed 10% of the total budget Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$27,115.00
PO591208-V5	5/10/2019	PRECISION TRUCK REPAIR INC	OPTION YEAR FOUR (CONTRACT PERIOD: 6/01/18 - 5/31/19) -- Funding for Maintenance and Repairs under Contract CW25390. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through May 31, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			OSSE DOT - Automated Vehicle Location Services under Contract CW47272 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 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			
PO592346-V2	5/10/2019	NAVMAN WIRELESS NORTH AMERICA		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$298,493.60
PO599362-V2	5/10/2019	J AND E ASSOCIATES INC	Provide funding for one (1) Senior Child Associate Temporary Staff. POP 2/1/19 through 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,692.65
PO599362-V2	5/10/2019	J AND E ASSOCIATES INC	Provide funding for one (1) Senior Child Associate Temporary Staff. POP 2/1/19 through 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,847.35
PO599362-V2	5/10/2019	J AND E ASSOCIATES INC	It was Eight (8) Child Associates, however the 8th Child Associate abandon her position and her 29 hours are distributed to the remainder Seven (7) Child Associates from April 30, 2019 through June 30, 2019 (the end of the school year) not to Exceed Thirty Five (35) Hours per.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,078.00
PO603696	5/10/2019	IRON MOUNTAIN INC	Offsite storage for A/P, Accounting and Budget records needed for finance and budget to comply with CFO record retention policies. Requestor: Valerie Brown	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$1,157.49
PO603741	5/10/2019	MORGAN S INC	ITEMMTS17 COLOR GOLD, SIZE SMALL YOUTH.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO603741	5/10/2019	MORGAN S INC	ITEMMTS17 COLOR GOLD, SIZE LARGE YOUTH T SHIRT.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO603741	5/10/2019	MORGAN S INC	ITEMMTS17 COLOR GOLD, SIZE MEDIUM YOUTH T SHIRT.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO603741	5/10/2019	MORGAN S INC	ITEMMTS676 COLOR GOLD, SIZE 2X LARGE ADULT T SHIRT. POC: Lynette Gibson POC #: 202-393-7547 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO603753	5/10/2019	GELBERG SIGNS	Wall Framing of OCTFME Signature Wall	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$7,109.90
PO595620-V2	5/13/2019	SOFTEK SERVICES INC.	SoTek Service Inc. - ICM5	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$59,750.00
PO603527	5/13/2019	THE POSSE FOUNDATION, INC	DCPL will pay for one college interns thorough SYEP Intern 2 25 hours June-Aug 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,200.00
PO603527	5/13/2019	THE POSSE FOUNDATION, INC	DCPL will pay for one college interns thorough SYEP Intern 1 25 hours June-Aug 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,200.00
PO603774	5/13/2019	SIMON DEV. AND CONSTRUCTION CORP	Please see attached scope of work	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,900.00
PO603796	5/13/2019	BSN SPORTS	Reverse Weave Hood POC: A DUNN 202 724 4500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.98
PO603796	5/13/2019	BSN SPORTS	Dk green reverse weave hood	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,279.40
PO603796	5/13/2019	BSN SPORTS	Scarlet reverse weave crew	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,355.38
PO603797	5/13/2019	SIMON DEV. AND CONSTRUCTION CORP	Please see attachments V2- Zero out exhausted PO services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,750.00
PO594723-V2	5/14/2019	MID-ATLANTIC CATHOLIC SCHOOL C	Mid-Atlantic Catholic Schools 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. March 15, 2019. 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	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			the attachment). The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement. Date TBD			
			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			
			Tax ID 1205951043			
			DCPS CONTACT: Tinisha Cade Office of LEA Grants Phone: 1(202) 442-5593			
PO594723-V2	5/14/2019	MID-ATLANTIC CATHOLIC SCHOOL C		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,508.63
PO603761-V2	5/14/2019	TRANSPORTATION RESOURCE ASSOC	State Safety Oversight - OY1 - D.C. Streetcar Transportation Consultation - April 12 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,055.64
PO603810	5/14/2019	FEDERAL EXPRESS	Packaging, postage and shipping charges required for the agency	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,000.00
PO603813	5/14/2019	SWANK MOTION PICTURES INC.	Performance period covers 5-15-19-05-14-21	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,822.00
PO603822	5/14/2019	CHILD WELFARE LEAGUE - AMERICA	CWLA New Generation PRIDE Model of Practice UNLIMITED license renewal	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$4,000.00
PO603835	5/14/2019	UNICORN AND WOODSMAN LLC	Teen Summer Challenge Workshops	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,765.00
PO603838	5/14/2019	THE CLEARING INC	Assistance to the Behavioral Health Planning Council (BHPC) with the goal of improving meeting efficiency, productivity and accountability. The BHPC has three federally charged duties that include reviewing the District's Mental Health Block Grant Plan and making recommendations to the plan; serving as advocates for adults with a serious mental illness, children with a serious emotional disturbance, and other individuals with mental illnesses or emotional problems; and monitoring, reviewing, and	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,690.00
PO603841	5/14/2019	RSC ELECTRICAL AND MECHANIC	Master Plumber/Night Differential	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$550.00
PO603841	5/14/2019	RSC ELECTRICAL AND MECHANIC	Plumber	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,510.00
PO603841	5/14/2019	RSC ELECTRICAL AND MECHANIC	Plumber Assistant/Night Differential	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$250.00
PO603841	5/14/2019	RSC ELECTRICAL AND MECHANIC	Plumber/Night Differential	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$550.00
PO603841	5/14/2019	RSC ELECTRICAL AND MECHANIC	Master Plumber	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,510.00
PO603841	5/14/2019	RSC ELECTRICAL AND MECHANIC	Parts/Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,430.00
PO603841	5/14/2019	RSC ELECTRICAL AND MECHANIC	Plumber Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO603858	5/14/2019	BROUGHTON CONSTRUCTION CO LLC	Repair leaking sprinkler pipe-entire system needs to be flushed for repairs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$4,908.88
			The District of Columbia Office of Risk Management (ORM) is seeking a vendor to provide the services of a temporary General Clerk II.			
			The Temporary General Clerk II will work with DCORM to perform general clerical, administrative, and program support duties. The Temporary General Clerk II may be asked to perform other light duties as needed. The position is to be filled on a 40 hour a week basis, excluding Federal and District government holidays and District government administrative closings.			
			The fully loaded hourly rate shall not exceed \$25.48 per hour for the base year			
			Period of Performance: May 15, 2019 thru September 30, 2019			
PO603861	5/14/2019	VTECH SOLUTION INC.		0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$35,000.00
PO603868	5/14/2019	CHILDREN S CAUSE FOR CANCER	Sponsorship of the Jazz in June event will afford OLCG with exposure, branding, and generating sales.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,000.00
PO592532-V2	5/15/2019	THOMSON REUTERS(TAX & ACC) INC	Renewal of West Law Next Based Program-Citywide Contract	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$0.00
PO599646-V2	5/15/2019	VEROGEN INC	Funds for implementation of NGS per contract CW62486	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$30,000.00
			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 #2 against BPA# WS266738-08			
			Government Point of Contact: Philip PremDas 202-741-5093			
			Period of Performance: Date of Award through September 30, 2019			
PO603631	5/15/2019	REGINA D. WILLIAMS	*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO603880	5/15/2019	CRADLE SYSTEMS LLC	through 6/30/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,370.20
PO603880	5/15/2019	CRADLE SYSTEMS LLC	7/1/2019 through 6/30/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$819.40
PO603880	5/15/2019	CRADLE SYSTEMS LLC	7/1/19 through 6/30/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$24,804.00
PO603888	5/15/2019	CARLYN MADDEN CONSULTING SERV	Carlynn Madden Event Management Consulting Services will provide market research and evaluate rental possibilities systemwide; proposal event rental pricing; develop policies and procedures; branding strategy and staff recommendations.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$44,350.00

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			<p>policies and programs to address sustainability, green building, climate change, equity, and sustainable materials management. The Administration also oversees the implementation of Sustainable DC, the District's sustainability plan. The Sustainable DC Plan intends for the District to be the healthiest, greenest and most livable city for all District residents in just one generation. By 2032, the Plan aims to achieve a city-wide reduction in both energy use and greenhouse gas emissions by 50%, increase the use of renewable energy to make up 50% of the city's energy usage, meet net-zero energy standards for new construction and major renovation projects, and decrease total water usage by 40%, among other ambitious goals.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Services under this PO shall not exceed \$9,850.00.</p> <p>Government Point of Contact: Dan Guilbeault Department Of Energy & Environment DOEE 1200 First ST NE 5th Floor Wash DC 20002 Phone: 202-281-3957 Email: dan.guilbeault@dc.gov</p>			
PO603889	5/15/2019	EIGHTY2DEGREES LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,850.00
PO603912	5/15/2019	COAST 2 COAST TRAVEL INC	Travel/Agent/Travel Manger	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO603912	5/15/2019	COAST 2 COAST TRAVEL INC	Service Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$512.00
PO603912	5/15/2019	COAST 2 COAST TRAVEL INC	1 Meal	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO603912	5/15/2019	COAST 2 COAST TRAVEL INC	Charter fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO603912	5/15/2019	COAST 2 COAST TRAVEL INC	Transportation-One 55 Passenger Bus	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO594261-V2	5/16/2019	GIARC CONSULTING. LLC	Independent Medical Evaluation-Initial Visit	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO594261-V2	5/16/2019	GIARC CONSULTING. LLC	Miss IIME Charge	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594261-V2	5/16/2019	GIARC CONSULTING. LLC	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO594261-V2	5/16/2019	GIARC CONSULTING. LLC	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO594261-V2	5/16/2019	GIARC CONSULTING. LLC	Phone Conversation with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO602244-V2	5/16/2019	MOTLEY WALLER	Motley Waller	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$0.00
PO602244-V2	5/16/2019	MOTLEY WALLER	Motley Waller	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$105,000.00
PO603924	5/16/2019	THOMAS A. MILLS	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 total amount to be spent against Line 1 - O Type Funding shall not exceed \$4,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,000.00
PO603925	5/16/2019	THOMAS A. MILLS	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 total amount to be spent against Line 2 - DOC MOU Funding shall not exceed \$1,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,000.00
PO603926	5/16/2019	ROBERT RICHARDS	<p>LINE 1 O TYPE FUNDING</p> <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 LINE 1- O TYPE FUNDING shall not exceed \$4,500.00.</p> <p>Task Order#2 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 https://vendorportal.dc.gov to register and submit invoices. ***</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,500.00
PO603927	5/16/2019	ROBERT RICHARDS	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 LINE 3 - DYRS MOU FUNDING shall not exceed \$1,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,000.00
PO603927	5/16/2019	ROBERT RICHARDS	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 LINE 2- DOC MOU FUNDING shall not exceed \$2,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,000.00
PO603941	5/16/2019	HOWARD UNIVERSITY	Saturday, June 15, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$18,000.00
PO603948	5/16/2019	ETHOS STRATEGIC CONSULTING LLC	Ethos Strategic Consulting	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$3,375.42
PO603949	5/16/2019	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions - Printer Maintenance	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,499.00
PO603957	5/16/2019	MIDTOWN PERSONNEL INC.	<p>Contractor to provide two customer service representatives II and one customer service representative III to process solar for all applications, conduct income verification, and provide customer service activities.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Government Point of Contact: Anna Lising Department of Energy & Environment (DOEE) 1200 First ST NE 5th Floor Washington DC 20002 Email: anna.lising@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$66,013.60
PO603959	5/17/2019	PRM CONSULTING INC	Two-day course for HSEMA employees Lean Six Sigma and customer service	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,600.00
PO603983	5/17/2019	METROPOLITAN BASEBALL&SOFTBALL	.The vendor must provide individuals that are currently certified by DCSAA. The DCSAA Softball and Baseball Championship tournaments are open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by District of Columbia State	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$11,020.00
PO604001	5/17/2019	GREAT AMERICAN CORP	Blanket Purchase Order for Catering for NTIC Events	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,500.00
PO604010	5/17/2019	J. GILBERT INC	Association (DCSAA) is a member organization open to all District of Columbia Public Schools (DCPS), District of Columbia Public Charter Schools (DCPCS), and Independent Schools (IS) who have agreed to compete by DCSAA rules and regulations.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,862.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604013	5/18/2019	MDM OFFICE SYSTEMS DBA	The Event Tech stage will be used at the DC National Gun Violence Awareness Rally on June 1st, 2019 Vendor: Context Global, Fredrik Starmark, Phone: 202-200-6300	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$5,660.80
			Please add \$ 10,000 to the existing POS92967 for translation and interpretation services. GAGA-2016-P-0007. Please note: This purchase shall not exceed \$ 10,000 and will expire on Sept. 30, 2019. The DCPS point of contact for this purchase order is: Vicki De-Javier Language Acquisition Division 202-868-6508 vicki.de-javier@dc.gov			
PO592967-V2	5/20/2019	CONTEXT GLOBAL INC.	VENDOR: CONTEXT GLOBAL INC - Shola Oyerinde, 202-200-6300.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			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 Please Note: This purchase order shall not exceed \$10,000 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Ivy Chaine Language Acquisition Division 202-868-6504 ivy.chaine@dc.gov			
PO592967-V2	5/20/2019	CONTEXT GLOBAL INC.	VENDOR: CONTEXT GLOBAL INC - Shola Oyerinde, 202-200-6300.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			Courier Services on an as needed basis to various Washington Metropolitan area locations for period of October 1, 2018 to September 30, 2019. Monday through Friday on call delivery. All delivery DC charges are \$30.00. Round trip is \$60.00 per delivery. DCPS CONTACT: Sonia Vizian Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO not to exceed \$3000.00 PO valid from date of award through 09/30/2019			
PO593849-V2	5/20/2019	MIGUEL D. TARVER DBA/MDT	Courier Services on an as needed basis to various Washington Metropolitan area locations for period of October 1, 2018 to September 30, 2019. Monday through Friday on call delivery. All delivery DC charges are \$30.00. Round trip is \$60.00 per delivery. DCPS CONTACT: Sonia Vizian Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO not to exceed \$3000.00 PO valid from date of award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
			Courier Services on an as needed basis to various Washington Metropolitan area locations for period of October 1, 2018 to September 30, 2019. Monday through Friday on call delivery. All delivery DC charges are \$30.00. Round trip is \$60.00 per delivery. DCPS CONTACT: Sonia Vizian Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO not to exceed \$3000.00 PO valid from date of award through 09/30/2019			
PO593849-V2	5/20/2019	MIGUEL D. TARVER DBA/MDT	Courier Services on an as needed basis to various Washington Metropolitan area locations for period of October 1, 2018 to September 30, 2019. Monday through Friday on call delivery. All delivery DC charges are \$30.00. Round trip is \$60.00 per delivery. DCPS CONTACT: Sonia Vizian Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO not to exceed \$3000.00 PO valid from date of award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
			DCPS ESY Transition Workshops 2 ESY Sites 2 12 students per class (1 class per site) 2 SLS & OHI classes 4 workshops per class Each student completes an individual student profile (video and paper) Completed by September 30, 2019			
PO601101-V2	5/20/2019	SCHOOLTALK INC.	DCPS ESY Transition Workshops 2 ESY Sites 2 12 students per class (1 class per site) 2 SLS & OHI classes 4 workshops per class Each student completes an individual student profile (video and paper) Completed by September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			DCPS Middle School Transition Workshops 2 Schools 2 10 students per school 2 ID and Autism classes 5 workshops per class Each student completes an individual student profile (video and paper) Completed by September 30, 2019			
PO601101-V2	5/20/2019	SCHOOLTALK INC.	DCPS Middle School Transition Workshops 2 Schools 2 10 students per school 2 ID and Autism classes 5 workshops per class Each student completes an individual student profile (video and paper) Completed by September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			Contractor to provide Microsoft Office Specialist (MOS) Jasperive-Office 2013-2016, Courseware License and Educator Services to the Microsoft Imagine Academies in the District of Columbia Public and Charter High Schools. Period of performance: One year from the date of award. POC: Kim Freeland kim.freeland@dc.gov			
PO602262-V2	5/20/2019	NCS PEARSON INC	Contractor to provide Microsoft Office Specialist (MOS) Jasperive-Office 2013-2016, Courseware License and Educator Services to the Microsoft Imagine Academies in the District of Columbia Public and Charter High Schools. Period of performance: One year from the date of award. POC: Kim Freeland kim.freeland@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$975.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602262-V2	5/20/2019	NCS PEARSON INC	Contractor to provide Microsoft Office Specialist (MOS) Jasperive-Office 2013-2016, Courseware License and Educator Services to the Microsoft Imagine Academies in the District of Columbia Public and Charter High Schools. Period of performance: One year from the date of award. POC: Kim Freeland kim.freeland@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,997.00
PO602262-V2	5/20/2019	NCS PEARSON INC	Contractor to provide Microsoft Office Specialist (MOS) Jasperive-Office 2013-2016, Courseware License and Educator Services to the Microsoft Imagine Academies in the District of Columbia Public and Charter High Schools. Period of performance: One year from the date of award. POC: Kim Freeland kim.freeland@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO604035	5/20/2019	HOUGHTON MIFFLIN CO INC	grades. These materials allow students to receive research-based and multisensory curriculum to support tier one instruction in helping students become fluent, independent readers. iREAD will be piloted with an intent to supplement the foundational literacy block in ten DCPS schools. P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$22,500.00 DCPS Point of Contact: Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development Email: breana.pitts@k12.dc.gov 202-442-5090	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,500.00
PO604042	5/20/2019	CONTEXT GLOBAL INC.	1.Application_Advisory Board SY19-20 SPANISH 2 Page(s) Translation at USD 75.00 150.00 2 Page(s) Editing at USD 35.00 70.00 1 Page(s) Formatting at USD 35.00 35.00 -50 % Discount -17.50 2.Application_Advisory Board SY19-20 FRENCH 2 Page(s) Translation at USD 75.00 150.00 2 Page(s) Editing at USD 35.00 70.00 1 Page(s) Formatting at USD 35.00 35.00 -50 % Discount -17.50 3.Application_Advisory Board SY19-20 AMHARIC 2 Page(s) Translation at USD 85.00 170.00 2 Page(s) Editing at USD 35.00 70.00 1 Page(s) Formatting at USD 35.00 35.00 -50 % Discount -17.50 4.Application_Advisory Board SY19-20 VIETNAMESE 2 Page(s) Translation at USD 85.00 170.00 2 Page(s) Editing at USD 35.00 70.00 1 Page(s) Formatting at USD 35.00 35.00 -50 % Discount -	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,247.50
PO604047	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Books for staff professional development ISBN978-1620973233 THE MAKE-OR-BREAK YEAR, BOOK POC: John Bowens POC #: 202-749-8608 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.76
PO604063	5/20/2019	TRYST TRADING CO	Catering for Parent Workshop on May 28th from 3-7pm POC: A DUNN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,596.00
PO604063	5/20/2019	TRYST TRADING CO	delivery of goods	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO604064	5/20/2019	GREAT AMERICAN CORP	Lunch for Engineering Design & Development Senior Capstone Projects Industry Presentation.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.25
PO604064	5/20/2019	GREAT AMERICAN CORP	delivery for 4 events	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO604064	5/20/2019	GREAT AMERICAN CORP	Lunch for these end-of-year activities... Juniors College Symposium; and 2 NAF Students Meetings POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,526.25
PO604065	5/20/2019	GREAT AMERICAN CORP	On June 4th Prospective NAF students and families are recruited and invited to a Newcomer Dinner where families are welcomed into the NAF Academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO604065	5/20/2019	GREAT AMERICAN CORP	sauce. Served over rice pilaf.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00
PO604065	5/20/2019	GREAT AMERICAN CORP	On June 4th Prospective NAF students and families are recruited and invited to a Newcomer Dinner where families are welcomed into the NAF Academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO604065	5/20/2019	GREAT AMERICAN CORP	On June 4th Prospective NAF students and families are recruited and invited to a Newcomer Dinner where families are welcomed into the NAF Academy. POC: REGINA MCCLURE 202 698 4500 PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,516.00
PO604065	5/20/2019	GREAT AMERICAN CORP	On June 4th Prospective NAF students and families are recruited and invited to a Newcomer Dinner where families are welcomed into the NAF Academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.30

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604065	5/20/2019	GREAT AMERICAN CORP	On June 4th Prospective NAF students and families are recruited and invited to a Newcomer Dinner where families are welcomed into the NAF Academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO604070	5/20/2019	RIZEUP TECHNOLOGY TRAINING	Registration and Reporting filers with navigating through the e-Filing System. The staffer will also aide in client telephone support and troubleshooting the e-Filing system.	0408 PROF SERVICE FEES AND CONTR	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$14,209.20
PO604071	5/20/2019	TARHEEL CANINE TRAINING, INC.	procure the following Canine Dog: Single purpose Green Labrador Retriever with health and performance guarantee. Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO604099	5/20/2019	RICHARD L. PATTERSON SR.	LINE 1 O TYPE FUNDING The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against LINE 1- O TYPE FUNDING shall not exceed \$10,000.00. Task Order #3 against BPA# WS266738-09 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO604100	5/20/2019	RICHARD L. PATTERSON SR.	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 LINE 2- DOC MOU FUNDING shall not exceed \$3,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy. Pinwheel sandwich (50 pieces).	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy. DCPS CONTACT: Regina McClure Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO NOT TO EXCEED \$876.70 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.00
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.95
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.50
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.50
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO604117	5/20/2019	GREAT AMERICAN CORP	Catering is needed for the May 29th White Coat Ceremony event that is a recruitment and orientation event for prospective NAF students to come and observe the celebration, expectation, and protocol of students who complete their first year course of the academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.25
PO604118	5/20/2019	G-LAND UNIFORMS INC.	Embroidery for NAF Logo (left side = 14) and Academy of Engineering (right side = 14)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.20
PO604118	5/20/2019	G-LAND UNIFORMS INC.	2019 Graduation stoles for NAF students.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.60
PO591707-V9	5/21/2019	NAARC	CURE VIOLENCE INITIATIVE Director/Program Manager (OCTOBER 2018 - FEBRUARY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$29,250.00
PO591707-V9	5/21/2019	NAARC	Violence Interrupters (10 FTE) (OCTOBER 2018 - FEBRUARY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$139,566.19

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			October 2018 - January 2019: Fixed Costs and Indirect Costs at 10% of total projected budget.			
PO591707-V9	5/21/2019	NAARC	(FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$47,905.00
PO591707-V9	5/21/2019	NAARC	Violence Interrupters (10 FTE) (MARCH - MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$76,344.32
PO591707-V9	5/21/2019	NAARC	Site Leaders/Supervisors (OCTOBER 2018 - FEBRUARY 2019) (2 FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$43,656.64
PO591707-V9	5/21/2019	NAARC	Rent and utilities at one site in Ward 5 and rent at one site in Ward 8. (OCTOBER 2018 - FEBRUARY 2019) (FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$18,000.00
PO591707-V9	5/21/2019	NAARC	Fidelity Consultant (.25 FTE) (MARCH - MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,723.86
PO591707-V9	5/21/2019	NAARC	Outreach Workers (OCTOBER 2018 - FEBRUARY 2019) (4.5 FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$94,758.31
PO591707-V9	5/21/2019	NAARC	Outreach Workers (~4.5 FTE) (MARCH - MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$43,712.80
PO591707-V9	5/21/2019	NAARC	Director of Operations (One (1) FTE) (MARCH - MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2.64
PO591707-V9	5/21/2019	NAARC	Fixed Costs and Indirect Costs at 10% of total projected budget. (MARCH, APRIL & MAY 2019) (FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,468.00
PO591707-V9	5/21/2019	NAARC	Fringe Benefits (approx. 7.2% of direct labor, excluding consultants) (Rate adjusted based upon actuals thru 1/15/2019). (OCTOBER 2018 - MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$29,559.00
PO591707-V9	5/21/2019	NAARC	development, Participant support) (OCTOBER 2018 - FEBRUARY 2019) COST-REIMBURSABLE CLIN	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,104.00
PO591707-V9	5/21/2019	NAARC	FEBRUARY 2019 Fixed Costs and Indirect Costs at 10% of total projected budget. (FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,734.00
PO591707-V9	5/21/2019	NAARC	CURE VIOLENCE INITIATIVE Director/Program Manager (MARCH - MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,000.00
PO591707-V9	5/21/2019	NAARC	development, Participant support) COST-REIMBURSABLE CLIN (MARCH, APRIL & MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,126.67
PO591707-V9	5/21/2019	NAARC	Rent and utilities at one site in Ward 5 and rent at one site in Ward 8. MARCH, APRIL & MAY 2019 (FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,000.00
PO591707-V9	5/21/2019	NAARC	Director of Operations (OCTOBER 2018 - FEBRUARY 2019) (One (1) FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,950.88
PO591707-V9	5/21/2019	NAARC	Fringe Benefits (approx. 7.2% of direct labor, excluding consultants) MARCH, APRIL & MAY 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,906.52
PO591707-V9	5/21/2019	NAARC	Fidelity Consultant (OCTOBER 2018 - FEBRUARY 2019) (.25 FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,438.04
PO591707-V9	5/21/2019	NAARC	Site Leaders/Supervisors (2 FTE) (MARCH - MAY 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$21,539.84
PO600941-V2	5/21/2019	JOHNSON CONTROLS SECURITY SOLU	Secure spaces within the agency SCIF & Fusion Center	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$0.00
PO603490	5/21/2019	JACK KEMP FOUNDATION	development, implementation support and evaluation activities	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$10,000.00
PO603490	5/21/2019	JACK KEMP FOUNDATION	Contractor will provide technical assistance needed to create violence intervention initiative standard operating procedures.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,000.00
PO603490	5/21/2019	JACK KEMP FOUNDATION	Contractor will provide violence intervention and interruption training in three sessions. The third session is a refresher session with previous trainees. (Cost covers delivery of curriculum)	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$30,000.00
PO604125	5/21/2019	IMB SIGN AND DESIGN SOLUTIONS	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,200.00
PO604125	5/21/2019	IMB SIGN AND DESIGN SOLUTIONS	Set-up Fee	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$50.00
PO604125	5/21/2019	IMB SIGN AND DESIGN SOLUTIONS	Custom Cast Metal Letters	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,831.40
PO604125	5/21/2019	IMB SIGN AND DESIGN SOLUTIONS	Custom Plaque	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$451.13
PO604141	5/21/2019	D.R. MYERS DISTRIBUTING CO INC	500 2019 US & Canada ID Checking guides, \$12.95 per guide+\$190.00 in freight	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$6,475.00
PO604141	5/21/2019	D.R. MYERS DISTRIBUTING CO INC	Freight \$190.00	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$190.00
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Tables - 6' Foot Rectangle	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$731.25
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Clean Up and Removal Debris	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$250.00
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Chairs - Black Cushioned Folding Chair	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$787.50
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Tent Cards - Host Names	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$142.50
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Waste Baskets	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$147.25
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Delivery Charge	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$375.00
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Pipe and Drape 100' Foot liner piper	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$625.00
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Set Up and Tear Down	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$875.00
PO604142	5/21/2019	AD BOX PROMO AGENCY, LLC	Table Linens - to cover 6' Foot Rectangle tables (coverage to the floor)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,520.00
PO604150	5/21/2019	LITHO PRESS INC.	Address Cards 6x5 to 3x5 flat	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,796.00
PO604150	5/21/2019	LITHO PRESS INC.	Freight and Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$385.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			We want to make sure we are visible throughout the school building for all scholars, parents, and guests. We also want to make sure we send Thank You cards to our industry partners, and stakeholders who support us and welcome our students to different activities and events throughout the school year.			
PO604156	5/21/2019	METROPOLITAN OFFICE PRODUCTS	Custom Thank You Cards 100/BK	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.00
PO604156	5/21/2019	METROPOLITAN OFFICE PRODUCTS	Custom AOHT Posters 25x17 Full Color	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$875.00
PO604156	5/21/2019	METROPOLITAN OFFICE PRODUCTS	AOHT Retractable Banner w/stand Full Color	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO604156	5/21/2019	METROPOLITAN OFFICE PRODUCTS	Custom AOHT Envelopes #10 500/BX	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO593871-V3	5/22/2019	Aimee R. Sullivan	Additional Funds Added#2-MODIFICATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$5,000.00
			Catering for the Senior Culminating Presentations Event...Engineering Academy			
PO603187-V2	5/22/2019	HOLDER ENTERPRISES, INC.	POC: R KNIGHT 2026737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			The Department of Energy and Environment's (DOEE) Green Zone Environmental Program (GZEP) implements a comprehensive curriculum that is designed to educate GZEP program participants about sustainability, energy, water, wildlife, and natural resources issues impacting the District, and provide green career development and job training opportunities. DOEE seeks a vendor to plan and implement educational workshops and hands-on field activities for program participants, District residents, ages 14 to 24 years old.			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
			Services under this PO shall not exceed \$8,399.82.			
			Government Point of Contact: Johnnie Philson Department of Energy & Environment (DOEE) 1200 First ST NE 5th Floor Wash DC 20002 Email: johnnie.philson@dc.gov			
PO604190	5/22/2019	ROOTED AND SUSTAINED LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,399.82
PO604203	5/22/2019	SPIRIT CRUISES, LLC	Photo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO604203	5/22/2019	SPIRIT CRUISES, LLC	Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,425.79
			8th Grade Field Trip			
			Wednesday, June 5, 2019 BOARDING TIMEBOARDING LOCATION 7:00 PMS80 Water Street SW, Washington DC CRUISING 7:30 PM - 10:00 PM			
			Tickets Group Student Wed-Thurs DJ Dinner Package Student Entertainment Group Student Wed-Thurs DJ Dinner Ticket Soda Package-Group (DN/MN) Student DJ Menu Other Upgrades Student Photo Package Carners Deck Charter Entertainment - DJ			
PO604203	5/22/2019	SPIRIT CRUISES, LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,034.55
PO604204	5/22/2019	TPW CONSULTANTS LLC	IR Advance C55501 II Serial#XUG07325. Start date is February 15, 2019 - September 30, 2019. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$3,212.00
PO604205	5/22/2019	MULTICULTURAL COMMUNITY SERVIC	Translation Services for the Office of the Student Advocate	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$9,150.96
PO604214	5/22/2019	GLOBAL KIDS INC	Global Kids Advanced Global Education Program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$94,250.00
PO604216	5/22/2019	SALSANA LLC	2019 Summer Challenge Program 123 Andres	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,000.00
PO604218	5/22/2019	ANDRAE L BROWN PHD CONSULTING	CURE the Streets - Violence Interruption Expert Witness Services as described in the attached Statement of Work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,000.00
PO604220	5/22/2019	DHS, US CITIZENSHIP AND IMMIGR	SAVE Department of Homeland Security Citizenship verification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
PO604221	5/22/2019	SOUL TREE LLC	CLIN0003 General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,331.52
PO604221	5/22/2019	SOUL TREE LLC	CLIN0003 General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$54,996.48
PO591773-V2	5/23/2019	COMM-WORKS FORTRAN LLC	hardware.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO595203-V2	5/23/2019	PALMER STAFFING SERVICES	Procure administrative support for the implementation of the Limited Equity Cooperative Task Force.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$20,000.00
PO600128-V3	5/23/2019	SENODA INC.	PRINTING SERVICES OF OUTREACH AND EDUCATIONAL MATERIALS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,206.00
PO601755-V2	5/23/2019	ORSAT LLC	Field qualification of PAMS ozone precursor systems	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,000.00
PO601755-V2	5/23/2019	ORSAT LLC	Field installation and optimization of PAMS ozone precursor systems	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,500.00
			Software, Installation & Field Qualification:			
PO601755-V2	5/23/2019	ORSAT LLC	EZVOC software configuration for automation of PAMS Ozone Precursor Systems	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,500.00
PO601755-V2	5/23/2019	ORSAT LLC	PAMS-Travel.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,500.00
PO604236	5/23/2019	MB STAFFING SERVICES LLC	Behavioral Risk Factor Surveillance System (BRFSS), is seeking a contractor to serve as the DC BRFSS Data Analyst. 40h/hr. week.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$34,680.00
PO604237	5/23/2019	ENLIGHTENED COMMUNICATION LLC	2019 Summer Challenge Program Mad Science educational program for children	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,625.00
PO604238	5/23/2019	PACIFIC RHYTHM LLC	2019 Summer Challenge Program Pacific Rhythm	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,600.00
PO604239	5/23/2019	DC WHEEL PRODUCTIONS, INC.	2019 Summer Challenge Program for Coyaba Dance Theater	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,390.00
PO604241	5/23/2019	TWIST AND TURNS BODY FITNESS	Zumba fitness	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$875.00
PO604242	5/23/2019	UNICORN AND WOODSMAN LLC	2019 Summer Challenge Program FutureMakers Building Program June 27th	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,160.00
PO604249	5/23/2019	TRYST TRADING CO	WC Grilled Chicken Salad	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604249	5/23/2019	TRYST TRADING CO	June 28th Fell&s Point Diner	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
PO604249	5/23/2019	TRYST TRADING CO	June 25th Provencal Lunch Chicken Only	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.00
PO604249	5/23/2019	TRYST TRADING CO	Catering for New Principal and AP Orientation from June 24-28 and July 1-2, 2019. June 24th Pasta Bake DCPS CONTACT: Esther Owolabi DCPS HR & DCPS Teachers Fellows Phone: 1(202) 727-7136 PO NOT TO EXCEED \$2,129.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.50
PO604249	5/23/2019	TRYST TRADING CO	July 1st Oriental Fusion Chicken Only	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
PO604249	5/23/2019	TRYST TRADING CO	July 2nd Capri Picnic	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
PO604249	5/23/2019	TRYST TRADING CO	June 26th Little Italy Tradition	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO604250	5/23/2019	ROBBIN EBB	2019 Summer Challenge Program Double Dutch 4 fun	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,100.00
PO604251	5/23/2019	DIANE MACKLIN	2019 Summer Challenge Program-Diann Macklin will host storytelling to library patrons at multiple branches	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,825.00
PO604252	5/23/2019	REPTILES ALIVE LLC	2019 Summer Challenge Program Reptiles Alive	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,900.00
PO604261	5/23/2019	CLOUDY HEAVEN GAMES LLC	FY19 Teen Summer Challenge- Video Game Developer and Software Engineer will work with teens to learn to create video games	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,050.00
PO604270	5/23/2019	DOURON INC.	Delivery WPFS is using this request to purchase against blanket Purchase Agreement (BPA) DCMP-2019-116484 for various forms of sign language interpreting services. The current BPA has a not to exceed limit of \$50,000. PO601406 was issued against the BPA on March 18, 2019, in the amount of \$9,500.00. The PO amount that will be issued for this request today is \$15,000.00.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$940.00
PO604272	5/23/2019	DEAF ACCESS SOLUTIONS, INC.	The available amount to purchase against on the subject BPA will be \$25,500.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,000.00
PO604274	5/23/2019	SIMON DEV. AND CONSTRUCTION CORP	Peer Review for Gibbs School (See Attached Scope)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,800.00
PO604280	5/23/2019	BANDB FLOOR SRVS DBA BANDB SOLLUTIO	built in cubicles. Phase II	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$36,000.00
PO604281	5/23/2019	EC.AMERICA, INC.	TIBCO JasperReports Professional -Premium -6/5/19 through 6/4/22	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$23,165.76
PO592775-V2	5/24/2019	CONTEXT GLOBAL INC.	Interpreter and Translation Services Date: TBD Please Note: This is an addition to the original request for services. The DCPS point of contact for this purchase order is - Meghan Brown Walker-Jones Elementary School-Special Education 202-939-5934 Meghan.brown@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO592775-V2	5/24/2019	CONTEXT GLOBAL INC.	Interpreter and Translation Services Date: TBD Please Note: This purchase order shall not exceed \$30,000 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Meghan Brown Walker-Jones Elementary School-Special Education 202-939-5934 Meghan.brown@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO604329	5/24/2019	RAKON ENERGY LLC	assumptions with respect to and claims about its market operations that it uses to justify the proposed changes. Assist OPC with preparing, identifying, and formulating issues for potential litigation. Provide OPC with expert analysis of potential alternative tariff changes that are either identified by OPC or formulated by the Offeror, including whether there may be any operational concerns related to implementing those alternatives. Prepare and provide an expert affidavit addressing PJM's assumptions and	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
PO604344	5/24/2019	SCHOOLTALK INC.	DDS/RSA Job Readiness	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO604359	5/24/2019	LOVING GUIDANCE INC	Purchase book for Staff Professional Development POC: BEULAH BROCK 202 698 3355 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,711.00
PO604359	5/24/2019	LOVING GUIDANCE INC	shipping charge for book purchase	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.65
PO591539-V5	5/28/2019	ADVANCED NETWORK CONSULTING	Additional hours to continue service until September 30, 2019. Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$115.59 Hours: 377 Period of Performance: 05/3/2019 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$43,577.43
PO592564-V2	5/28/2019	PHILIP J. SCROFANI PH. D.	Research	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,975.00
PO592564-V2	5/28/2019	PHILIP J. SCROFANI PH. D.	Research	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,125.00
PO599294-V3	5/28/2019	COMMUNITY BRIDGE INC	4. 01/26/19 - 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$283,702.50
PO601895-V2	5/28/2019	ASPEN OF DC.ADC MANAGEMENT SOL	ADC Management Solutions	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$176,586.82

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603821-V2	5/28/2019	BLACK ROBIN MEDIA LLC	Black Robin Media	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$24,000.00
			DBH Locations:			
			(15) CPEP,			
PO604185	5/28/2019	LANGUAGE LINE SERVICE INC	(15) St. Elizabeth Hospital, and (10) MHS/D_ARC, and Howard Road	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,960.00
			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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO604185	5/28/2019	LANGUAGE LINE SERVICE INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO604324	5/28/2019	ROBINSONS LLC	PEPCO approved electrical feed drawings for Rhode Island Avenue radio site in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$8,785.94
			Catering for NAF Academy Student Induction- Needed by May 26th			
			POC: RENEE JOHN 202 724 4500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,203.60
PO604370	5/28/2019	SODEXOMAGIC LLC				
			Catering for 2019 Hospitality Banquet. Expecting 75 to 100 guests. Pasta de Jour.			
			POC: C STEVENSON 202 939 7700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.50
PO604377	5/28/2019	GREAT AMERICAN CORP	Garden fresh salad.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.50
PO604377	5/28/2019	GREAT AMERICAN CORP	assorted can sodas	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.75
PO604377	5/28/2019	GREAT AMERICAN CORP	Disposable utensils.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.75
PO604377	5/28/2019	GREAT AMERICAN CORP	Assorted cookie and brownie tray.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.50
PO604377	5/28/2019	GREAT AMERICAN CORP	202	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
PO604377	5/28/2019	GREAT AMERICAN CORP	Delivery.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO604385	5/28/2019	MULTICULTURAL COMMUNITY SERVICE	Multicultural Community - translate brochure about Utility Scams	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,882.98
PO604388	5/28/2019	MAGNOLIA PLUMBING	Magnolia Plumbing	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$3,115.00
PO604394	5/28/2019	MIDTOWN PERSONNEL INC.	CLIN 0004 General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,000.00
PO604399	5/28/2019	DYCON TECHNOLOGY CONSULTING	System Upgrades for CPMS for C&P division	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO604409	5/28/2019	RIGGS COUNSELMAN MICHAELS	funding ends March 31, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$69,000.00
PO604409	5/28/2019	RIGGS COUNSELMAN MICHAELS	Downs (RCM&D) is broker of record. Period of funding ends March 31, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$9,000.00
PO604409	5/28/2019	RIGGS COUNSELMAN MICHAELS	funding ends March 31, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$17,000.00
PO594113-V2	5/29/2019	WASH. NATIONALS BASEBALL CLUB	National Park Venue/Parking	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$0.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	SOUTHWEST PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	ANACOSTIA PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,466.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	BELLEVUE PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	SHAW PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	CHEVY CHASE PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$540.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	WOODRIDGE PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	BELLEVUE PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	ANACOSTIA - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	GEORGETOWN PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	CHEVY CHASE - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$270.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	PETWORTH PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	PALISADES PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	PALISADES PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,360.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	PETWORTH PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	CLEVELAND PARK PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	WOODRIDGE PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	BELLEVUE PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	SOUTHWEST PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,360.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	SOUTHWEST PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	BENNING PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	MOUNT PLEASANT PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	WOODRIDGE PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	BENNING PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	TAKOMA PARK PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$480.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	GEORGETOWN PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	LAMOND-RIGGS PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	CHEVY CHASE PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	LAMOND-RIGGS PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	BENNING PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	PETWORTH PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,740.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	ANACOSTIA PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	MOUNT PLEASANT PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	CLEVELAND PARK PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	TAKOMA PARK PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$240.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	SHAW PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$310.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	GEORGETOWN PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,752.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	CLEVELAND PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	MOUNT PLEASANT PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	LAMOND-RIGGS PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	PALISADES PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	SHAW PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$620.00
PO594491-V2	5/29/2019	LAMAY B. ADAMS	TAKOMA PARK PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,760.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	OAG to provide existing plan to 7th floor (Marcus A. Williams)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$225.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598241-V2	5/29/2019	MW CONSULTING LLC	MWC and OAG schedule and conduct an hour walk (Helen Efrem)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$198.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop second draft of the floor plan (Helen Efrem)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$396.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop third draft of floor plans (Helen Efrem)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$396.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Submit final draft of four floor plans-Marcus A. Williams & Principal Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	On-going project management (Marcus A. Williams)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$562.50
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop third draft of floor plans (Marcus A. Williams)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$112.50
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop third draft of the floor plans-Marcus A. Williams & Principal Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Conduct final edits of floor plan (Marcus A. Williams)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$112.50
PO598241-V2	5/29/2019	MW CONSULTING LLC	On-going project management	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,687.50
PO598241-V2	5/29/2019	MW CONSULTING LLC	Schedule and conduct a four-to-five hour walk through of all floors to learn the placement of all sections/items to be noted on the four floor plans (to include and pre and post meeting/conversation)-Helen Efrem & Creative Director	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$693.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop second draft of the floor plans-Helen Efrem & Creative Director	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,188.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	for clarity-Helen Efrem & Creative Director	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$297.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop first draft of the floor plans-Helen Efrem & Creative Director	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,584.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop first draft of the floor plans-Marcus A. Williams & Principal Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop second draft of the floor plans-Marcus A. Williams & Principal Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Schedule and conduct a four-to-five hour walk through of all floors to learn the placement of all sections/items to be noted on the four floor plans (to include and pre and post meeting/conversation)-Marcus A. Williams & Principal Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$787.50
PO598241-V2	5/29/2019	MW CONSULTING LLC	for clarity-Marcus A. Williams & Principal Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$337.50
PO598241-V2	5/29/2019	MW CONSULTING LLC	Submit final draft of four floor plans-Helen Efrem & Creative Director	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$792.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop First draft of floor plan (Helen Efrem)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$396.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop second draft of floor plan (Marcus A. Williams)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$112.50
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop third draft of the floor plans-Helen Efrem & Creative Director	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$792.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Conduct final edits of floor plan (Helen Efrem)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$396.00
PO598241-V2	5/29/2019	MW CONSULTING LLC	Develop First draft of floor plan (Marcus A. Williams)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$312.50
PO601774-V2	5/29/2019	INVENTABLES INC	Shipping and Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO602662-V2	5/29/2019	NEW AGE MEDIA VENTURES LLC	Author Nafissa Thompson-Spires will participate in a young adult reading of her book	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO602662-V2	5/29/2019	NEW AGE MEDIA VENTURES LLC	Author Nafissa Thompson-Spires will participate in a young adult reading of her book	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO604410	5/29/2019	E-RATE ELITE SERVICES INC.	FY19 E-Rate services Funding Year 2019 C2 Application(s) - Prepare Forms 470, 471, 486, and 472 - Preliminary Strategic Planning - Review RFP(s) for E-Rate compliance - Discount Level Analysis - Review and respond to all PIA requests - Notification of Client on Funding Commitment Decision - Appeal Representation - Audit Representation - Perform any other activities necessary for or program compliance throughout the E-Rate funding cycle.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$59,724.67
PO604410	5/29/2019	E-RATE ELITE SERVICES INC.	FY19 E-Rate services Funding Year 2019 C1 Application(s) - Prepare Forms 470, 471, 486, and 472 - Preliminary Strategic Planning - Review RFP(s) for E-Rate compliance - Discount Level Analysis - Review and respond to all PIA requests - Notification of Client on Funding Commitment Decision - Appeal Representation - Audit Representation - Perform any other activities necessary for or program compliance throughout the E-Rate funding cycle.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$74,688.00
PO604411	5/29/2019	ENVISIONWARE INC	Annual Maintenance Subscription Renewal (OPTION YR 2)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$18,850.00
PO604412	5/29/2019	MAXINE SCHNITZER	CAV photography services that include a twilight photography fee.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO604412	5/29/2019	MAXINE SCHNITZER	Interior and exterior architectural photos of Capitol View Library that includes a photography and usage fee.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,700.00
PO604412	5/29/2019	MAXINE SCHNITZER	CAV photography services that consists of digital post production, file preparation and basic retouching.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO604431	5/29/2019	CIRCUIT ELECTRIC INC.	Miscellaneous Electrical Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$8,000.00
PO604440	5/29/2019	JKM TRAINING, INC.	restraints for staff.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$8,965.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/4/19 TAKOMA @ 8:30</p> <p>16. 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>16. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p> <p>DCPS CONTACT: Mariah Hankton Office of Early Childhood Education Programs Phone: 1(202) 526-6026</p> <p>PO NOT TO EXCEED \$4,202.15 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.59
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>AITON @ 12:30</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>7. 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. 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. ASSORTED CAN SODAS</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.25
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/7/19 MALCOLM X @ 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. ASSORTED CAN SODAS</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend	
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/11/19 REED @ 9:00</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>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.50
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/6/19 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>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. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.95
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/12/19 CLEVELAND @ 9:00</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>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.50
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/7/19 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 & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend	
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/4/19 PATTERSON @ 7:30</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>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/11/19 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>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. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.45
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/6/19 D. HEIGHT @ 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>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.80
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/6/19 WHITTIER @ 9:30</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. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/6/19 KETCHAM @ 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. ASSORTED CAN SODAS</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.90
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/12/19 BARNARD @ 7:30</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>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.50
PO604448	5/29/2019	GREAT AMERICAN CORP	<p>6/7/19 TUBMAN @ 8:45</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. GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>12. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.43

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			6/6/19 DREW @ 12:30 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. 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 12. ASSORTED CAN SODAS 12. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO604448	5/29/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.83
			6/4/19 WEST @ 7:30 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. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed. 10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO604448	5/29/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
			The Contractor shall provide printing services in accordance with the attached Statement of Work and Vendor Quote. GOVERNMENT POINT OF CONTACT: Nigel Henley, (202) 765-7198 (Email address: Nigel.Henley@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO604452	5/29/2019	SENODA INC.		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,566.00
PO604454	5/29/2019	COMM-WORKS/FORTRAN LLC	hardware.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$29,001.19
PO604461	5/29/2019	TETRA TECH MA INC	Business management services to conduct Quality Assurance, Quality Control (QA/QC) processes for the Solar for All program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$372,945.15
PO604479	5/29/2019	WASHINGTON OVERHEAD DOOR	Perform work on overhead garage doors at District Department of Transportation sign shop located at 1338 G Street SE Washington, DC 20002. Services not to exceed 40 hours per week.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$7,292.29
PO591234-V2	5/30/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding Period of Performance: October 1, 2018 through September 14, 2019 Washington, DC 20002. Services not to exceed 40 hours per week.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,277.68
PO591234-V2	5/30/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding Period of Performance: October 1, 2018 through September 14, 2019 Washington, DC 20002. Services not to exceed 40 hours per week.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,247.68
PO600926-V2	5/30/2019	TANDEM CONGLOMERATE, LLC	including data interfacing with the School Performance and Continuous Improvement (SPCI) system. It is preferred that the vendor has direct experience working the DCPS and the SPDI System.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110,000.00
PO604484	5/30/2019	ORIGAMI RISK LLC	System.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$48,187.94
			Purchasing swag items for our school. POC: L SPEARMAN 202 567 6039 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604485	5/30/2019	Bluebay Office Inc		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,190.00
PO604485	5/30/2019	Bluebay Office Inc	Purchasing swag items for our school.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2003- Communication Specialist Rate: \$135.00 Hours: 343.80	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$46,413.00
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2003- Communication Specialist Rate: \$135.00 Hours: 21.57	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,911.95
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2005 - Graphic Designer Rate: \$125.00 Hours: 33.29	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,161.25
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2001 - Project Director Rate: \$135.00 Hours: 11.24	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,517.40
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2006 - Other Direct Cost Ceiling for Budget Purposes Only	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$7,100.00
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2002 - Account Executive Rate: \$130.00 Hours: 400.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$52,000.00
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2004 - Event Expert Rate: \$125.00 Hours: 12.14	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,517.50
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2003- Communication Specialist Rate: \$135.00 Hours: 14.61	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,972.35
PO604487	5/30/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2005 - Graphic Designer Rate: \$125.00 Hours: 94.7	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$11,837.50
PO604490	5/30/2019	WASHINGTON CONVENTION AND SPOR	June 15, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,323.00
PO604494	5/30/2019	WASH. NATIONALS BASEBALL CLUB	objective of the June 6, 2019 event is to increase the technical knowledge and organizational understanding of our 100+ employees, with the expressed purpose of strengthening efficiencies and effectiveness of the Government Operations Cluster. The day will also be used to reinforce management's commitment to establishing a SMARTER culture through teambuilding exercises. These training exercises will be facilitated by Team Bonding, the training company with whom GOC has contracted. To ensure that the objectives are met and that the organizational issues are adequately addressed, attendance is mandatory for all GOC employees.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF FINANCE & RESOURCE MGMT	\$17,900.00
PO604498	5/30/2019	THE COLES GROUP, LLC	SYEP Independent Evaluation - 1st Draft of Report	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,960.00
PO604498	5/30/2019	THE COLES GROUP, LLC	SYEP Independent Evaluation - Final Report and Returned of Data	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,840.00
PO604502	5/30/2019	COAST 2 COAST TRAVEL INC	Trip Tickets	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,416.00
PO604502	5/30/2019	COAST 2 COAST TRAVEL INC	Charter Fee POC: Marisa Pryor POC #: 202-636-9338 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO604502	5/30/2019	COAST 2 COAST TRAVEL INC	Service Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$648.60
PO604502	5/30/2019	COAST 2 COAST TRAVEL INC	Travel Agent	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO604502	5/30/2019	COAST 2 COAST TRAVEL INC	Two-55 Passenger	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,070.00
PO604508	5/30/2019	SYNAPSE ENERGY ECONOMICS	Application to Increase Base Rate and Multiyear Rate Plan, before the Public Service Commission of the District of Columbia (PSC). Like all Commission cases, Formal Case 1156 is directly and closely related to an ongoing case, Formal Case 1130, and the consultant may offer services in that case as needed to ensure consistency and alignment. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Services under this PO shall not exceed \$98,860.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Government Point of Contact: Edward Yim Department of Energy & Environment (DOEE) 1200 First ST NE 5th Floor Wash, DC 20002 Email: Edward.yim@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$98,860.00
PO604509	5/30/2019	MVS INC	Custom Installation, Setup and Configure the SMART Display as requested - No reinforcement required	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$750.00
PO604539	5/30/2019	NEAL R GROSS AND CO INC	DFHV Transcription Services (Complaints)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,467.50
PO591471-V3	5/31/2019	ADVANCED EMPLOYEE INTELLIGENCE	MODIFICATION - AEI - ADMINISTRATIVE STAFFING CONTRACT ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS. Funds added to Option Year Two. Period of Performance - Date of Award through May 3, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$134,736.02
PO594393-V3	5/31/2019	MINDFINDERS INC	REQUESTING ADDITIONAL FUNDS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$604.11
PO594393-V3	5/31/2019	MINDFINDERS INC	Requesting additional funds to provide MINDFINDERS INC. TO PROVIDE DCPL WITH A TEMPORARY MAIL CLERK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO594393-V3	5/31/2019	MINDFINDERS INC	MINDFINDERS INC. TO PROVIDE DCPL WITH A TEMPORARY MAIL CLERK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,000.00
PO604568	5/31/2019	COMPASS GROUP USA, INC	Kellogg Conference BallRoom reservation for Prom at Gallaudet University. Date of Service: 6/7/2019 P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$3,298.96 DCPS Point of Contact: Cesar Carrion/ Jerry Burton (202)576-6130 Roosevelt High School	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,298.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604582	5/31/2019	LASER ART INC	PADFOLIO,CAREER,BN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$56.26
PO604582	5/31/2019	LASER ART INC	FLAG,1/2",14OCT,STANDARD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12.10
PO604582	5/31/2019	LASER ART INC	PEN,BP,RET,1.0MM,ASST,24PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.58
PO604582	5/31/2019	LASER ART INC	PEN,PRECISE,V7,RB,0.7MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$89.88
PO604583	5/31/2019	XZOTECH SIGN AND DISPLAY LLC	Stair signs flat silver wayfind 8.50 x 11 Caution icon stair may be slippery (black text and boarder with yellow background)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,072.18
PO604583	5/31/2019	XZOTECH SIGN AND DISPLAY LLC	Interior freestanding sign 8.50x11 Caution icon stairs may be slippery (black arrow to the left with white text in it that says EXIT)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$206.28
PO604583	5/31/2019	XZOTECH SIGN AND DISPLAY LLC	black text and border yellow background	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$502.72
PO604583	5/31/2019	XZOTECH SIGN AND DISPLAY LLC	Exterior freestanding sign 18x24 Caution icon stairs may be slippery black text and border with yellow background	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$875.00
PO604583	5/31/2019	XZOTECH SIGN AND DISPLAY LLC	tech installation 2 for 4 hours	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$59.00
PO604583	5/31/2019	XZOTECH SIGN AND DISPLAY LLC	shipping	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7,400.00
PO604584	5/31/2019	NICHE ACADEMY LLC	viewing and site management. (fy19 summer programs)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,475.00
PO604590	5/31/2019	INTL CENTER FOR LEADERSHIP IN	Models Conference - Attendee registration fees for 2019 Models Conference	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,665.00
PO596357	6/3/2019	CENTER FOR RENEWABLES INTEGRAT	Consultant to provide expert service with respect to the 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, which was completed in FY 2018 - FC101 PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Services under this PO shall not exceed \$28,665.00, 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: Edward.yim@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,920.00
PO604193	6/3/2019	Z-SQUARE TECHNOLOGY LLC	Per Additional Language Packs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$39,708.00
PO604193	6/3/2019	Z-SQUARE TECHNOLOGY LLC	Knowledge Testing System Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$32,000.00
PO604193	6/3/2019	Z-SQUARE TECHNOLOGY LLC	Road Test Application Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$5,865.00
PO604624	6/3/2019	J. GILBERT INC	Engraved, logo included, plaques for DCPS graduates 255 total plaques @ \$23.00 = \$5865.00 POC: k IGBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,918.54
PO604634	6/3/2019	PUBLIC SAFETY GROUP	Basic Telecommunicator Course (40-hours) - June 10-14, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$15,081.46
PO604634	6/3/2019	PUBLIC SAFETY GROUP	Basic Telecommunicator Course (40-hours) - June 10-14, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$916.00
PO604639	6/3/2019	DELL MARKETING L.P.	Product: Dell UltraSharp 24 Monitor - U2419H Qty: 4 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,796.00
PO604639	6/3/2019	DELL MARKETING L.P.	Product: SH B26H13 Precision 3430 Small Form Factor Qty: 4 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$20,000.00
PO604651	6/3/2019	HAAS INC.	delivers zlook ahead awareness to motorists and vehicles, Real-time fleet status, active response, on-scene data for cities. The system should create and broker real-time data feeds that communicate to OEMs, map and navigation data suppliers, intelligent traffic systems and smart city infrastructure such as connected lights and traffic signals. This service should be in alignment with NFPA Standard 1901 Standard for Automotive Fire Apparatus-Chapter 13 (13.1 through 13.8) Low Voltage Electrical systems and	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$70,400.00
PO604652	6/3/2019	MICHAEL GILLIARD	Continue funding for Michael Gilliard - Additional Funding The Funding Period of Performance shall be from DOA-July 31, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,400.00
PO604652	6/3/2019	MICHAEL GILLIARD	Continue funding for Michael Gilliard - Additional Funding The Funding Period of Performance shall be from DOA-May 31, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,200.00
PO604654	6/3/2019	BRINKTANK LLC	Summer School Staff Training POC: S DOTSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,496.75
PO604669	6/3/2019	GREAT AMERICAN CORP	Catering for summer school staff PD training DCPS CONTACT: Shavonyuette Dotson Out of School Time Programs Phone: 1(202) 698-2036 PO NOT TO EXCEED \$8496.75 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,506,268.30
PO591103-V2	6/4/2019	IMA PROFESSIONAL SERVICES	Medical Records Reviews	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592752-V4	6/4/2019	CONTEXT GLOBAL INC.	<p>Interpretation services for Amharic, Chinese, French, Spanish and Vietnamese.</p> <p>Date: TBD</p> <p>Please Note: This purchase order shall not exceed \$23,680.00 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 Robert.richardson@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO592752-V4	6/4/2019	CONTEXT GLOBAL INC.	<p>Interpretation services for Amharic, Chinese, French, Spanish and Vietnamese.</p> <p>Date: TBD</p> <p>Please Note: This purchase order shall not exceed \$7,500.00 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 Robert.richardson@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,680.00
PO602819-V2	6/4/2019	Curtis Property Management Cor	add additional funding to cover the change in the distance to wire from Gabrielle's area to Nicole's. The difference in the old and new estimate is \$330.00.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$330.00
PO602819-V2	6/4/2019	Curtis Property Management Cor	Electrical work related to installation of cubicles for sports betting personnel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,380.00
PO602903-V2	6/4/2019	JKHJHJ HOLDINGS LLC	Teambuilding Training in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$6,000.00
PO604706	6/4/2019	AMCHAR HOLDINGS INC	Purchase of Glock 17T FX Training Pistols for the Tactical Training Center. AmChar Sales Quote # 767 Dated 4/15/19	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,176.70
PO604707	6/4/2019	CAPITOL OFFICE SOLUTIONS	XEROX COPIER MAINTENANCE SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,746.35
PO604708	6/4/2019	WASTE MANAGEMENT OF MARYLAND I	30 Yard Metal Portable RollOff Dumpster to disposal of approximately 100,000 articles of uniform and equipment.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$4,361.24
PO604709	6/4/2019	ENTERCOM COMMUNICATIONS CORP.	Entercom Radio will provide advertisement services on an as needed basis for the 11th Annual DC Housing Expo.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,000.00
PO604723	6/4/2019	INTERNATIONAL SOCIETY FOR	<p>ISTE - Edtech conference registration for employees</p> <p>POC: MICHEAL GREEN 202 576 8404 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	\$2,540.00
PO604726	6/4/2019	KAPR LLC	300 Additional servings of popcorn	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO604726	6/4/2019	KAPR LLC	Tropical 22Rt Slide	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$695.00
PO604726	6/4/2019	KAPR LLC	Cotton Candy Machine	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO604726	6/4/2019	KAPR LLC	Popcorn Machine	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO604726	6/4/2019	KAPR LLC	Fuel Surcharge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO604726	6/4/2019	KAPR LLC	<p>Rainbow Runner 70'</p> <p>Beg Date: 06/05/2019 End Date: 06/05/2019</p> <p>P.O. is valid from the date of award thru September 30, 2019 and shall not exceed \$4,510.00</p> <p>DCPS Point of Contact Patricia Bailey Cardozo Senior high School 202- 673-7385</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$735.00
PO604726	6/4/2019	KAPR LLC	Hot Dog Steamer	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO604726	6/4/2019	KAPR LLC	Rock wall	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
PO604726	6/4/2019	KAPR LLC	Extreme G Roc 38' Obstacle	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO604726	6/4/2019	KAPR LLC	Extreme G Roc Slide	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO604726	6/4/2019	KAPR LLC	Additional servings of Cotton Candy	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO604726	6/4/2019	KAPR LLC	Tropical Slip and Splash	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO604726	6/4/2019	KAPR LLC	Dunk Tank	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO604738	6/4/2019	COMPUTERAID INC	<p>Resource Name: Balki, Indra S Labor Category: Systems Engineer - Master Job Title: OAG Systems Engineer Master Period of Performance (PoP): 6/5/2019 - 9/30/2019 NTE Rate: \$75.42 Actual Rate: \$73.59 Hours: 695 Requirement ID: 590280 Engagement ID: 725588</p> <p>Background Check: Complete</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$17,293.65
PO604740	6/4/2019	OCTANE, LLC	Purchase Order for Contract Services. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$350,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604741	6/4/2019	PREMIER OFFICE AND MEDICAL SUPPL	Polo shirts - Qty 869 S-290 M-305 L-144 XL-50 2XL-30 3XL-20 4XL-10 T-Shirts - Qty 1888 S-557 M-718 L-265 XL-190 2XL-86 3XL-52 4XL-20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,273.50
PO604741	6/4/2019	PREMIER OFFICE AND MEDICAL SUPPL	Polo shirts - Qty 869 S-290 M-305 L-144 XL-50 2XL-30 3XL-20 4XL-10 T-Shirts - Qty 1888 S-557 M-718 L-265 XL-190 2XL-86 3XL-52 4XL-20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,000.00
PO604748	6/4/2019	MVS INC	DVRS is seeking one vendor to provide 7 (seven) units of black toner.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,178.31
PO604755	6/4/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide routine service or call in service single flat 96 gallon container (paper locations: on-site-All DBH locations. 64 NY Ave, NE, 35 K St, NE; 821 Howard Rd., SE, 1905 E St, SE, Bldg 14; 300 Indiana Ave, NW-all WDC) POP-DOA-9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,400.00
PO604755	6/4/2019	21ST CENTURY SECURITY, LLC	Howard Rd., SE, 1905 E St, SE, Bldg 14; 300 Indiana Ave, NW-all WDC) POP-DOA-9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO604755	6/4/2019	21ST CENTURY SECURITY, LLC	DBH locations. 64 NY Ave, NE; 35 K St, NE; 821 Howard Rd., SE, 1905 E St, SE, Bldg 14; 300 Indiana Ave, NW-all WDC) POP-DOA-9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,220.00
PO581888-V2	6/5/2019	ORIGAMI RISK LLC	For software license and service for the Enterprise Risk Management System (ERMS).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$0.00
PO598589-V2	6/5/2019	ONE KARE ENTERPRISE LLC	funding for CLINS 1,7,8,13,14,16,17- LABOR This is for base period of FY19 service commencement period of 1/11/19-9/30/19. MHSD 821 Howard Rd., SE CLIN lines 001 thru 003 ONLY; Janitorial Labor Services and Supplies MHSD 35 K St, NE CLIN lines- 0007-009 ONLY- Janitorial Labor Services and Supplies CPEP 1905 E St, SE, Bldg 14 CLIN lines 0013-0018 AND 0020 ONLY, janitorial services Labor, supplies and supplemental	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,500.00
PO598589-V2	6/5/2019	ONE KARE ENTERPRISE LLC	funding for CLINS 3,9,18- SUPPLIES This is for base period of FY19 service commencement period of 1/11/19-9/30/19. MHSD 821 Howard Rd., SE CLIN lines 001 thru 003 ONLY; Janitorial Labor Services and Supplies MHSD 35 K St, NE CLIN lines- 0007-009 ONLY- Janitorial Labor Services and Supplies CPEP 1905 E St, SE, Bldg 14 CLIN lines 0013-0018 AND 0020 ONLY, janitorial services Labor, supplies and supplemental	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,500.00
PO598589-V2	6/5/2019	ONE KARE ENTERPRISE LLC	funding for CLINS 6, 12, 19 FLOOR STRIP/WAX- 2 TIMES (JUNE AND SEPTEMBER) This is for base period of FY19 service commencement period of 1/11/19-9/30/19. MHSD 821 Howard Rd., SE CLIN lines 001 thru 003 ONLY; Janitorial Labor Services and Supplies MHSD 35 K St, NE CLIN lines- 0007-009 ONLY- Janitorial Labor Services and Supplies CPEP 1905 E St, SE, Bldg 14 CLIN lines 0013-0018 AND 0020 ONLY, janitorial services Labor, supplies and supplemental	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,000.00
PO598589-V2	6/5/2019	ONE KARE ENTERPRISE LLC	Provide funding janitorial services to DBH facilities located at 821 Howard Rd., SE, 35 K St, NE and 1905 E St, Bldg 14, SE all WDC. This is for base period of FY19 service commencement period of 1/11/19-9/30/19. MHSD 821 Howard Rd., SE CLIN lines 001 thru 003 ONLY; Janitorial Labor Services and Supplies MHSD 35 K St, NE CLIN lines- 0007-009 ONLY- Janitorial Labor Services and Supplies CPEP 1905 E St, SE, Bldg 14 CLIN lines 0013-0018 AND 0020 ONLY, janitorial services Labor, supplies and supplemental	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$78,000.00
PO604364	6/5/2019	THE PITTMAN GROUP INC	NTE \$23,021.76 for 1 year subscription per Vantix quote # 71950-DTG	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$23,021.76
PO604770	6/5/2019	SENODA INC.	500 all blue cards for staff (R. Lancaster, S. Stephens, E. Feldman and M. Waters Chair Assembly Fee	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$320.00
PO604771	6/5/2019	LASER ART INC	\$45 per chair	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$135.00
PO604771	6/5/2019	LASER ART INC	CHAIR,HIGHBACK, MESH	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$701.58
PO604771	6/5/2019	LASER ART INC	ORGANIZER, MESH W/3 DRAWERS	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$98.10

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The contractor shall provide temporary personnel services to support the Parent Resource Center in accordance with the #WS265822-C 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, 2019			
PO604794	6/5/2019	THE COLES GROUP, LLC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$29,512.00
PO591376-V2	6/6/2019	ELECTION SYSTEMS & SOFTWARE IN	Elections for the November 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$190,650.36
PO592304-V4	6/6/2019	J AND E ASSOCIATES INC	EVENING/NIGHT SHIFT-HOLIDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,251.22
PO592304-V4	6/6/2019	J AND E ASSOCIATES INC	DAY SHIFT-WEEKDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,954.36
PO592304-V4	6/6/2019	J AND E ASSOCIATES INC	EVENING/NIGHT SHIFT-WEEKEND	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,588.71
PO592304-V4	6/6/2019	J AND E ASSOCIATES INC	DAY SHIFT-HOLIDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,421.82
PO592304-V4	6/6/2019	J AND E ASSOCIATES INC	EVENING/NIGHT SHIFT-WEEKDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,343.80
PO592304-V4	6/6/2019	J AND E ASSOCIATES INC	DAY SHIFT-WEEKEND	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,851.12
PO593979-V2	6/6/2019	TELECOMMUNICATIONS DEV CO	CLIN 0007: Phase2-Senior IT Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$44,686.80
PO593979-V2	6/6/2019	TELECOMMUNICATIONS DEV CO	CLIN 0006: Phase2-Systems Engineer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$44,686.80
PO593979-V2	6/6/2019	TELECOMMUNICATIONS DEV CO	CLIN 0001: Phase1-A.i, Phase 1-B, Phase 1-C and Phase 1-D	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$18,939.35
PO593979-V2	6/6/2019	TELECOMMUNICATIONS DEV CO	CLIN 0005: Phase2-Technical Lead	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$17,073.00
PO593979-V2	6/6/2019	TELECOMMUNICATIONS DEV CO	CLIN 0002: Phase1-A.ii, Phase 1-B, Phase 1-C and Phase 1-D	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$18,939.35
PO593979-V2	6/6/2019	TELECOMMUNICATIONS DEV CO	CLIN 0003: Phase1-A.iii, Phase 1-B, Phase 1-C and Phase 1-D	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$18,939.35
PO593979-V2	6/6/2019	TELECOMMUNICATIONS DEV CO	CLIN 0004: Phase2-Project Manager	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$13,773.00
PO598846-V2	6/6/2019	ANALYTIC ADVANTAGE INC.	Analytic Thinking and Writing Onsite training, travel, printing and materials for briefing	0408 PROF SERVICE FEES AND CONTR	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$34,440.00
PO601032-V3	6/6/2019	CLINICAL SOCIAL WORKS SVCS	G. Berry Clinical Coaching for Supervisors - Management Meetings	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$4,590.00
PO601032-V3	6/6/2019	CLINICAL SOCIAL WORKS SVCS	G. Berry Clinical Coaching for Supervisors - Reporting Requirements	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$4,080.00
PO601032-V3	6/6/2019	CLINICAL SOCIAL WORKS SVCS	G. Berry Clinical Coaching for Supervisors - Individual/group Coaching	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$33,660.00
PO604799	6/6/2019	CDW GOVERNMENT INC	VMware Technical Support for IP camera system and storage servers and software updates. non auto renewal. quote no. KPV8895	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,134.95
PO604799	6/6/2019	CDW GOVERNMENT INC	no. KPG5922	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,525.00
PO604807	6/6/2019	LASER ART INC	TOWER, TIDY, MIDNIGHT BLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$134.64
PO604807	6/6/2019	LASER ART INC	PEN, ROUNDSTIC, BP, MD, BE, 60PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.77
PO604807	6/6/2019	LASER ART INC	FRAME, FOLDR, HNG, LTR/LGL, 2PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20.35
PO604807	6/6/2019	LASER ART INC	Dry Erase Board Set-Up Fee Mounting \$45 per board	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO604807	6/6/2019	LASER ART INC	CADDY, SUPPLY, LEATHER, METAL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.58
PO604807	6/6/2019	LASER ART INC	BINDER, BUSINESS CARD, 1.5" BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.69
PO604807	6/6/2019	LASER ART INC	ORGANIZER, DSKTP, MIDNIGHTBLK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$127.50
PO604807	6/6/2019	LASER ART INC	HOLDER, CERTIFICATE, BLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$31.02
PO604807	6/6/2019	LASER ART INC	CARD, INDEX, RULED, 3X5, WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5.05
PO604807	6/6/2019	LASER ART INC	BOARDS, CUBE, DRYERASE, 36X24	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$162.16
PO604807	6/6/2019	LASER ART INC	REFILL, SHEETS, BUSNCARD, 10CT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.36
PO604807	6/6/2019	LASER ART INC	FILE, INCLINE, MIDNIGHTBLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$52.12
PO604807	6/6/2019	LASER ART INC	LABEL, COLOR, 3/4X2.25, WE, 750	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$18.28
PO604807	6/6/2019	LASER ART INC	SET, DESK ORGANIZER, WOOD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$154.00
PO604807	6/6/2019	LASER ART INC	PENCIL, BLK WARRIOR, #2HB, DZ	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6.46
PO604807	6/6/2019	LASER ART INC	BOOKEND, MESH	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.81
PO604807	6/6/2019	LASER ART INC	WIPES, BOARD, DRY ERASE, 50	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28.60
PO604807	6/6/2019	LASER ART INC	TRAY, LETTER, MIDNIGHT BLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$39.77
PO604807	6/6/2019	LASER ART INC	FILE, EXPAND, POLY, 12PKT, BKBE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.60
PO604807	6/6/2019	LASER ART INC	CUP, PAPERCLIP, LEATHER, METL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$15.24
PO604807	6/6/2019	LASER ART INC	PEN, ROUNDSTIC, BP, MD, BK, 60PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.77
PO604807	6/6/2019	LASER ART INC	TRAY, LETTER, STACKNG, LTHRMTL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.58
PO604817	6/6/2019	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO604817	6/6/2019	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
			Cluster 1 DCPS CONTACT: Aronda Johnson Office of the Chief of Schools Phone: 1(202) 299-3350 PO NOT TO EXCEED \$1,062.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604817	6/6/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO604817	6/6/2019	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO604817	6/6/2019	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO604829	6/6/2019	NATIONAL ASSN STATE BOARD	GEO - SBOE NASBE MEMBERSHIP DUES 2019	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$25,071.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604836	6/6/2019	INSTITUTE FOR MULTI-SENSORY ED	Comprehensive training in the Orton-Gillingham method to increase student reading fluency and pronunciation. P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$1,175.00 DCPS Point of Contact Jill Sanderson Stodered Elementary School 1(202)282-0143	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00
PO604837	6/6/2019	GEORGETOWN TECHNOLOGIES LLC	in the District. The Department seeks a contractor with a background in data collection and analysis, with significant experience and knowledge of personal financial concepts and financial education programs, and experience writing grants that have been funded.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$44,800.00
PO604849	6/6/2019	PLANET DEPOS, LLC	The contractor will be responsible for assisting the Department in gathering, analyzing and reporting financial, demographic, TRANSCRIPT WITH INDEX OF (Dorothy Marsh) Postage meter	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$563.45
PO604857	6/6/2019	PITNEY BOWES	≥160 letter per minute or better in batch mode based on 10z #10 envelopes ≥95 letters per minute or better when processing mixed mail (weight, size, thickness) without operator intervention based on 10z #10 envelopes. Due to the volume of mixed weight mail that is processed this will increase speed and accuracy. ≥To maximize throughput, the system is capable of sealing and processing mixed mail envelopes (weight, size, thickness), without operator intervention, including material up to 5/8z inch thick or better. ≥Unit will need to connect to the internet via a high speed data connection ≥15 inch High resolution monitor with touchscreen input capability that will intern aid the operators in utilization of the systems to improve productivity or improve utilization of the system by any personnel with a disability. ≥Wireless Keyboard	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$6,671.40
PO604861	6/7/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	Carpet Tiles and Adhesive 500 SY FOMA-DCNG	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$19,995.00
PO604870	6/7/2019	CELLEBRITE USA, CORP.	UFED 4PC ultimate SW renewal	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$25,900.00
PO604871	6/7/2019	JAMS, INC.	1 DAY OF HEARING TIME/ CASE MANAGEMENT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,180.00
PO604871	6/7/2019	JAMS, INC.	INITIAL CASE MANAGEMENT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$275.00
PO604871	6/7/2019	JAMS, INC.	READING & RESEARCH WORK FOR JUDGE RICHARD A. LEVIE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,460.00
PO604884	6/7/2019	YOUNG PLAYWRIGHTS THEATRE	YPT shall provide theater education to summer school students from June to July 2019. P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$19,780.00 DCPS POC: Shavonyuette Doston Out of School time Program 202-698-2036	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,780.00
PO604903	6/7/2019	METROPOLITAN OFFICE PRODUCTS	be gifts that we give to those who provide a service or show interested in our academy. These branding and marketing gifts will also go to the students. POC: BRANDON WIMMS 202 282 0120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,236.50
PO604904	6/7/2019	MORGAN S INC	v-neck polo - large	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.50
PO604904	6/7/2019	MORGAN S INC	logo black text - medium	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.75
PO604904	6/7/2019	MORGAN S INC	black logo text - extra large	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.85
PO604904	6/7/2019	MORGAN S INC	V-neck white polo - medium	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.50
PO604904	6/7/2019	MORGAN S INC	striped hand ties	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$314.55
PO604904	6/7/2019	MORGAN S INC	shipping charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO604904	6/7/2019	MORGAN S INC	Dress shirts - size 15	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$630.00
PO604904	6/7/2019	MORGAN S INC	v-neck men's Extra large polo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.50
PO604904	6/7/2019	MORGAN S INC	black logo text - large	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.75
PO604904	6/7/2019	MORGAN S INC	dress shirts size 16	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$236.25
PO604904	6/7/2019	MORGAN S INC	Men's V Neck Polo - small POC: COURTNEY STEVENSON 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.50
PO604904	6/7/2019	MORGAN S INC	Columbia Heights logo Blk Text - small polo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.75
PO604906	6/7/2019	CURRICULUM ASSOCIATES LLC	i-Ready Reading Diagnostic and Instruction Per Student License 1 Year	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,408.00
PO604919	6/7/2019	GREAT AMERICAN CORP	Tender Pieces Of Seasoned Chicken Flame Broiled And Served With Barbecue Sauce, Sesame Teriyaki Sauce And Honey Mustard Sauce For Dipping.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO604919	6/7/2019	GREAT AMERICAN CORP	DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO604919	6/7/2019	GREAT AMERICAN CORP	and Assorted Brownies.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO604919	6/7/2019	GREAT AMERICAN CORP	ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO604919	6/7/2019	GREAT AMERICAN CORP	DELIVERY (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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604919	6/7/2019	GREAT AMERICAN CORP	(Large Serves 15 - 18 People) Assorted Fresh Cut Seasonal Fruit, Imported And Domestic Cheeses Along With Fresh Garden Vegetables Served With Gourmet Crackers.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.90
PO604919	6/7/2019	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	\$62.50
PO604919	6/7/2019	GREAT AMERICAN CORP	Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with A Piece Of Fresh Fruit, Chips, Cookies OR Brownies. **10 TUNA, 8 CHIX, SMK TURKEY, 8 HOAGIE**	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$508.60
PO604919	6/7/2019	GREAT AMERICAN CORP	LEMON PEPPER CHICKEN TENDERS (50 Pieces) Fresh Chicken Tenders Marinated In A Lemon Pepper Batter And Deep Fried To A Golden Brown.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO604922	6/7/2019	EDUCATION PIONEERS	Education Pioneers Summer Fellow P.O. is valid from the date of award through September 30, 2019 and shall not exceed the total amount. DCPS Point of Contact; Chris Lewis Deputy Chief, IMPACT Office of Equity Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE, Washington, DC 20002 T 202.770.5041 E christopher.lewis2@k12.dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,000.00
PO604923	6/7/2019	FINISHING TRADES INSTITUTE	Building Trades Apprenticeship Readiness Program for 96 hours of instruction P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$15,000.00 DCPS Point of Contact: Ryan Johnson Office of College and Career 202-442-5415	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO604925	6/7/2019	DELL MARKETING L.P.	Product: S#B26H13 OptiPlex 7460 AIO Qty: 11 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$11,518.54
PO604935	6/10/2019	CAPITAL SERVICES AND SUPPLIES	Office Supplies	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO604945	6/10/2019	SENODA INC.	500 all blue cards J. Antista	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO604947	6/10/2019	TOUCAN PRINTING AND PROMO	Contractor to print, assemble and mail educational and outreach materials for the Solar for All program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,460.00
PO604962	6/10/2019	ESCALANTE KINGSMILL RESORT LLC	Kingsmill will facilitate a full staff professional development for approved teachers from The Kennedy School. The professional development will provide teachers with strategies for students with moderate to severe disabilities.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,142.56
PO604963	6/10/2019	HI-TECH ELECTRIC LLC	Electrical services will be used to power all audio visual equipment, lights, computers and other equipment needed in Hall D from 8am to 6:00 pm	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$24,768.50
PO604968	6/10/2019	GREAT AMERICAN CORP	6/22/2019 LOCATION TBD ORDERED BY: DAVID HILL 150. DUTCH MILL BOX LUNCHES. Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with Chips, Cookies OR Brownies. 8. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed. 300. ASSORTED LUNCH BEVERAGES Assorted Can Sodas And Bottled Waters.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,561.10
PO604972	6/10/2019	DEVEREUX FOUNDATION	Provide funding for one & one half day of training to D.B.H. staff and select community partners (up to forty participants).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,200.00
PO604976	6/10/2019	ANDEAN CONSULTING Solutio	Interpretation services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$7,000.00
PO593990-V2	6/11/2019	EASTERN BOARD OF OFFICIAL	2018 & December 1, 2018. The vendor must provide individuals that are currently certified by DCSAA. The DCSAA Football Championship tournament is open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by DCSAA rules and	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$3,510.00
PO593994-V2	6/11/2019	CAPITOL BOARD OF OFFICIALS	November 15, 2018), the DCSAA Cross Country Championship (November 1, 2018 & November 15, 2018), and the DCSAA Indoor Track Championship (February 1, 2019 & February 15, 2019). The vendor must provide individuals that are currently certified by DCSAA. The DCSAA Volleyball Invitational tournament is open to all DCPS, DCPCS, and Independent Schools who have agreed to	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$7,560.00
PO598235-V2	6/11/2019	SPORTS ENHANCEMENT OFFICIALS	through March 3, 2019. The vendor must provide individuals that are currently certified by DCSAA. The DCSAA Basketball Championship tournament is open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by District of Columbia Municipal Code of Regulations; Title 5; Chapter 27; Interscholastic Athletics.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$5,940.01
PO599519-V2	6/11/2019	TRADE CENTER MANAGEMENT A	Rental space for the DMPED DC UNPLUGGED event shall be provide by supplier.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$16,083.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600750-V3	6/11/2019	TCS INTERPRETING INC.	In Person Interpreting Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$8,000.00
PO604988	6/11/2019	NAT L. ASSOC. OF CITY TRANSP.	2019 NACTO Annual Membership Dues	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$6,000.00
PO604988	6/11/2019	NAT L. ASSOC. OF CITY TRANSP.	2019 NACTO Annual Membership Dues	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$4,835.00
PO605002	6/11/2019	CURTIS EQUIPMENT INC.	Professional Services, Labor to pick up 5 pairs of crated double stacked gas and electric convection ovens on pallets to deliver to the following locations: (2) Columbia Heights Education Campus gas oven (1) King Elementary School (1) Cleveland Elementary School (1) Ross Elementary School POC: MARY NICHOLSON 202 442 5001 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO605002	6/11/2019	CURTIS EQUIPMENT INC.	This order is for uniform items for Excel Academy and Bard High School Early College food services staff. This order includes the following items: - Black Polo Shirts Embroidered with the DCPS Food & Nutrition Logo 4 Size Small 4 Size Medium 4 Size Large 4 Size XL 4 Size 2XL 4 Size 3XL - Black Chef Pant 4 Size XL - Apron with DCPS Eats! Logo 12 Aprons - Magnetic 1"x3" Name Badges 10 Badges POC: MARY NICHOLSON 202 719 6648 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,600.00
PO605003	6/11/2019	METROPOLITAN OFFICE PRODUCTS	established with Iron Mountain.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,108.50
PO605005	6/11/2019	INFOMC, INC.	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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$606.50
PO605005	6/11/2019	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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$172,283.56
PO605005	6/11/2019	INFOMC, INC.	Provide funding for Annual Incedo Accounts Receivable (AR) Licenses - Use fee, telephonic support and bug fixes for the accounts receivable modules of Incedo Information System so DBH may send HIPAA 837 files to MAA and receive HIPAA 835 files back.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,348.50
PO605005	6/11/2019	INFOMC, INC.	providers can check eligibility, request authorizations and submit claims	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,217.50
PO605005	6/11/2019	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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$112,521.00
PO605013	6/11/2019	JEANINE MARIA CANNON	24-hour contracted Hourly Nurse Services at Camp Riverview on the following dates: June 24 - June 28, 2019 July 8 - July 12, 2019 July 22 - July 26, 2019 August 5 - August 9, 2019 August 19 - August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$10,000.00
PO605018	6/11/2019	HUBBARD RADIO WASHINGTON	WTOP will provide radio advertisement services for the 11th Annual DC Housing Expo and Home Show.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,000.00
PO605035	6/11/2019	HOWARD UNIVERSITY	until 12:00pm and Rehearsal, Wednesday, June 12 9:00am until 11:00am	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,362.52
PO605053	6/11/2019	TOUCAN PRINTING AND PROMO	Enhancement schools support. POC: MARY WELCOME PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO605054	6/11/2019	METROPOLITAN OFFICE PRODUCTS	Enhancement schools support. POC: MARY WELCOME PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO605063	6/11/2019	TURNAROUND FOR CHILDREN, INC.	Need by July 29, 2019 Speaker Fees for Pamela Cantor for the DCPS Summer Leadership Institute POC: ESTHER OWOLABI PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,055.68
PO605063	6/11/2019	TURNAROUND FOR CHILDREN, INC.	Need by July 29, 2019 Speaker Fees for Pamela Cantor for the DCPS Summer Leadership Institute POC: ESTHER OWOLABI PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,144.32
PO605070	6/11/2019	PROJECTION VIDEO SERV. INC.	The Department of Housing and Community Development will procure computer and audio services from the Washington Convention Center for the 11th Annual DC Housing Expo and Home Show. The event will be held on Saturday, June 15, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$74,965.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590664-V3	6/12/2019	DIGI DOCS INC DOCUMENT MGRS	Performance shall be October 1, 2018 through September 14, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO590664-V3	6/12/2019	DIGI DOCS INC DOCUMENT MGRS	Performance shall be October 1, 2018 through September 14, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,300.14
PO590664-V3	6/12/2019	DIGI DOCS INC DOCUMENT MGRS	Performance shall be October 1, 2018 through September 14, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$82,054.81
PO590858-V2	6/12/2019	GIARC CONSULTING, LLC	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO590858-V2	6/12/2019	GIARC CONSULTING, LLC	Independent Medical Evaluation -initial Visit (IME)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO590858-V2	6/12/2019	GIARC CONSULTING, LLC	MissIME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO590858-V2	6/12/2019	GIARC CONSULTING, LLC	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO590858-V2	6/12/2019	GIARC CONSULTING, LLC	Phone Conference	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO591408-V3	6/12/2019	MB STAFFING SERVICES LLC	Receptionist for the first desk.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,776.76
PO591408-V3	6/12/2019	MB STAFFING SERVICES LLC	Receptionist for the first desk.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,556.16
PO591603-V3	6/12/2019	Renee Hines	Peer Outreach Specialist FY 19 October 1, 2018 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,541.50
PO591603-V3	6/12/2019	Renee Hines	Peer Outreach Specialist FY 19 October 1, 2018 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,098.50
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Assessment, reporting, consultation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,000.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Trial Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Witness per diem, parking (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Review records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,000.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Witness mileage for deposition and trial (4+ days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30.24
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Witness per diem, meals & incidentals (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Review opposing expert's report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,000.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Deposition preparation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	Trial Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO605078	6/12/2019	METROPOLITAN OFFICE PRODUCTS	tropical island water slide POC: J ALVERADO 2029393960 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$430.00
PO605078	6/12/2019	METROPOLITAN OFFICE PRODUCTS	DunkTank	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO605079	6/12/2019	DELL MARKETING L.P.	quote#3000039840029.1 Dell Latitude 7490	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,236.48
PO605081	6/12/2019	NORTH CAPITOL PARTNERS INC	NTE \$7,953.12 for removal and replacement and painting services (IT and Procurement) Summer Carpet Project	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7,953.12
PO605085	6/12/2019	CONSORTIUM TWO-1990 K ST LLC	Street, NW for the period July 1, 2019 thru September 30, 2019. (Scope attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,925.70
PO605099	6/12/2019	RIGGS COUNSELMAN MICHAELS	builder's risk insurance it incurs for the Malcolm X Interchange Project. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$248,913.00
PO605103	6/12/2019	THE HOPE FOUNDATION RE-ENTRY N	The District of Columbia Office of Contracting and Procurement, on behalf of the D. C. Department of Corrections requires a Contractor to provide 1.5 hour Anger Management sessions 2 X per week for male offenders for 50 weeks. Sub-Grant No. 2019-J2BX-01 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$16,250.00
PO605103	6/12/2019	THE HOPE FOUNDATION RE-ENTRY N	Contractor to provide 1 hour Parenting sessions 3 X per week. The Contractor shall provide one (1) Parenting session per week for male offenders for 50 weeks; and one (1) Parenting session per week for female offenders for 50 weeks. Sub-Grant No. 2019-J2BX-01 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$24,375.00
PO605103	6/12/2019	THE HOPE FOUNDATION RE-ENTRY N	The District of Columbia Office of Contracting and Procurement, on behalf of the D. C. Department of Corrections requires a Contractor to provide Recovery Support Services (1.5 HOUR) session 2 x per week for male offenders for 34 weeks. Sub-Grant No. 2019-J2BX-01 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$10,200.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: W-M100 Wireless Instructor Manual w/USB 1 Individual manual Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: ASIC-125 Can Wrench Qty: 3 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$54.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: C-E066 66 M1-25 block, non-slip Qty: 10 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$130.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: T-S100-1P Telecom Student Certification Curriculum Kits (Individual) with manual WITHOUT CD. Bag all like items together, no BOX (no safety glasses) Qty: 10 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$400.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: T-M100 Telecom Instructor Manual version 2.0 with CD-ROM Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: E-S120-1P EM Student Certification Test Kit (Individual) without student manual. Bag all like items together with NO BOX Qty: 20 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,400.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: ASIW-CORR-10 Wireless Systems Certification Curriculum Corrections 1 W-E200 WIRELESS Instructor Activity Workstation(W-E200-P Corrections) 1 W-E130 WIRELESS Activity Trainer 1 W-E150 WIRELESS Instructor Package 5 W-E200 WIRELESS Student Activity Workstations(W-E200-P Corrections) 1 W-T100 WIRELESS Instructor Support Training (Web-Based) 1 W-M100 WIRELESS Instructor Manual w/USB Drive 2 W-E160 WIRELESS Drilling Workstation 2 W-S200 WIRELESS Drilling Activities Materials Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$9,200.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: ASIC-S200 G/B Copper Student Consumable Supplies (lot of 10 certification supplies) Qty: 3 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,500.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: ASIC-M300 NEC Codebook with memory card Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$225.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: F-S201-1 ST Connectors Individual Qty: 300 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,350.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: Misc. Expense RMA Refurb Act Kit Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item:A-S120-1P Estimated shipping Qty: 21 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$945.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: C-CORR-10 Introduction To Network Cabling- Copper Certified Curriculum 3.3.1 Corrections 5 C-E200-P ACT with DAVEI Copper Activity Workstation Student (etched) 1 C-E200-P ACT with DAVEI Copper Activity Workstation Instructor (etched) 1 C-E210 Copper Instructor Package 1 C-S210 BattleStar Activity Kit Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$13,815.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item:C-M103 Copper Instructor Manual version 3.3.1 with CD Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: E-E213 EM Terminal Crimper Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$30.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item:T-S120-1 Telecom Certification Test Kits - same as T-S100 without student manual (Individual) (no safety glasses) Qty: 50 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$600.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: C-S100-1P Copper Student Certification Curriculum Kits version 3.3.1 (Individual) with manual - WITHOUT CD Bag all like items together with NO BOX (no safety glasses) Qty: 10 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$950.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item:F-M101 Fiber Instructor Manual w/CD Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: W-S100-1P Wireless Systems Certification Curriculum Kits w/ Manuals (1) (like items bagged) Corrections Qty: 10 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$500.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: F-S207-T Applicator Tips - Teflon (40) Qty: 5 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$225.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: EShip Estimated shipping Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,126.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item:W-S120-1P Wireless Systems Certification Kit without Manual (1) Bag all items together, NO BOX Qty: 30 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$900.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: T-CORR-10 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 Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,150.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item:F-S120-1P Fiber Certification Test Kit version 3.3 (Individual) NO MANUAL. Bag all like items together, No BOX (Teflon applicator tips) (no safety glasses) Qty: 50 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$7,000.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item:A-S120-1P Audio/Video Certification Test Kit (Individual) without student manuals - Bag all like items together with NO BOX Qty: 20 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$900.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: W-T100 WIRELESS Instructor Training Web Based (manual sold separately) Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$175.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: ASIC-E123 Rotary Cable Stripper Qty: 3 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$90.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: A-E180 A/V Surround Sound Speaker Package Qty: 1 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$350.00
PO605105	6/12/2019	C-TECH ASSOCIATES INC	Item: C-S120-1P Copper Certification Test Kit (Individual) without manual. Bag all like items together with NO BOX (no safety glasses) Qty: 50 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605105	6/12/2019	C.TECH ASSOCIATES INC	Item: C-E011 110 Punchdown Frame, 50-Pair, non-slip Qty: 10 Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$135.00
PO605106	6/12/2019	KATHERINE'S CHARTER FISHING	Tickets for a Fishing Excursion (Pricing is the group rate price) Trip Dates: June 26, 2019 July 10, 2019 July 17, 2019 July 31, 2019 August 7, 2019 August 14, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$25,800.00
PO605112	6/12/2019	Moody's Analytics, Inc.	Renewal addendum for publications, services and online database	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$32,573.70
PO605112	6/12/2019	Moody's Analytics, Inc.	Renewal addendum for publications, services and online database	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,000.00
PO605119	6/12/2019	MILES AWAY CHARTER LLC	(2) Charter Buses for College Tour on 07/25/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO605120	6/12/2019	AD BOX PROMO AGENCY, LLC	16-hour contracted Food Preparer at Camp Riverview on the following dates: June 24 - June 28, 2019 July 8 - July 12, 2019 July 22 - July 26, 2019 August 5 - August 9, 2019 August 19 - August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$13,200.00
PO605126	6/12/2019	ZERO TO THREE NATL CTR	Provide funding for Shipping Charges. D.O.A. thru September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$135.49
PO605126	6/12/2019	ZERO TO THREE NATL CTR	Contractor shall provide a two day DC:0-5 training to DBH staff and select community partners.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,000.00
PO605126	6/12/2019	ZERO TO THREE NATL CTR	Contractor shall provide DC: 0-5 training manuals (25) plus shipping fees D.O.A. thru September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,399.75
PO605127	6/12/2019	DR. DENISE MAULTSBY-BROWN	Dental Officer Attendee for the Satellite Dental Clinic located at the Addiction Prevention and Recovery Administration/Assessment and Referral Center (APRA/ARC) on Fridays from 8:30am - 5:00pm; for the General Practice Residents' Program for the ARC and SEH.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,271.45
PO605128	6/12/2019	Ladan Basiripour	Administration/Assessment and Referral Center (APRA/ARC) for the General Practice Residents' Program at the ARC and SEH on Mondays and Wednesday from 8:30am to 12:30pm at the hourly rate of \$105.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,400.00
PO605129	6/12/2019	GAIL CHERRY-PEPPERS, D.D.S	Residents' Program for the ARC and SEH on Tuesdays and Thursdays from 3:00pm to 8:00pm; and Saturdays from 8:30am to 2:30pm for the rate of \$105.00 per hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,249.85
PO605130	6/12/2019	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: Date of PO to 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,480.00
PO605133	6/12/2019	ANDREAN CONSULTING SOLUTIONS	interpretation services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$7,000.00
PO594344-V2	6/13/2019	ADMIRAL ELEVATOR COMPANY INC	materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO594344-V2	6/13/2019	ADMIRAL ELEVATOR COMPANY INC	installed at 821 Howard Rd. SE WDC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$550.00
PO594344-V2	6/13/2019	ADMIRAL ELEVATOR COMPANY INC	provide Maintenance and repair on two(2) elevators installed at 35 K St NE, WDC. Vendor shall furnish all labor and materials.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO594344-V2	6/13/2019	ADMIRAL ELEVATOR COMPANY INC	Howard Rd. SE WDC. Provide all parts and supplies	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$600.00
PO594344-V2	6/13/2019	ADMIRAL ELEVATOR COMPANY INC	one (1) installed at 821 Howard Rd. SE WDC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$280.00
PO597955-V2	6/13/2019	WILLIAMS SCOTSMAN, INC	USSE DOT Operations - Rental trailers for the New York Avenue Terminal under GS-07-F-0257M in accordance with the attached quote. Unit Number -- Unit Price cpx-70777 -- \$5,488.77 cpx-70780 -- \$2,686.76 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	\$15,301.14
PO597955-V2	6/13/2019	WILLIAMS SCOTSMAN, INC	USSE DOT Operations - Rental trailers for the New York Avenue Terminal under GS-07-F-0257M in accordance with the attached quote. Unit Number -- Unit Price cpx-70777 -- \$5,488.77 cpx-70780 -- \$2,686.76 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	\$98,106.36
PO605069-V2	6/13/2019	ARAMARK EDUCATIONAL SERV, LLC	Food services for the 11th Annual DC Housing Expo	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$7,527.75
PO605083	6/13/2019	CENGAGE LEARNING	National Geographic Magazine hosting fees	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$363.06
PO605083	6/13/2019	CENGAGE LEARNING	Gale small Business Builder Cengage Platform fee.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$20,000.00
PO605083	6/13/2019	CENGAGE LEARNING	GVRL hosting fee 51+ Ebooks cengage	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,200.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Contractor to provide bike repair, maintenance and educational services to the residents in Ward 5, 7, or 8. ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall not exceed \$6,978.60, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Eric Campbell Department of Energy & Environment (DOEE) 1200 First ST NE 5th Floor Wash DC 20002 Email: eric.campbell@dc.gov			
PO605136	6/13/2019	Gearin' Up Bicycles		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,978.60
PO605137	6/13/2019	4IMPRINT, INC.	Operations items ordered for expo and conference	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$3,322.33
PO605138	6/13/2019	Compass Consulting LLC	Design and lead a mural installation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$8,785.00
			Project Lead the Way Summer Training/Professional Development. PLTW CT 5-Day Core Training App Creators - Baltimore/Maryland 6/24-6/28/2019 - Radames Gonzalez (Columbia Heights EC) \$1,200.00 \$1,200.00 1 PLTW CT 5-Day Core Training Design and Modeling - Boston Area/Massachusetts 7/08-7/12/19- Christopher Grenier (EliotHine MS) \$1,200.00 \$1,200.00 1 PLTW Training Lodging Core Training Design and Modeling - Boston Area/Massachusetts 7/08-7/12/19- Christopher Grenier (EliotHine MS) - Lodging \$525.00 \$525.00 1 PLTW CT 3-Day Core Training Energy and the Environment - Baltimore/ Maryland 6/17-6/19/2019 - Vanessa Elliott (Brookland MS) \$750.00 \$750.00			
PO605152	6/13/2019	PROJECT LEAD THE WAY, INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,425.00
PO605156	6/13/2019	NEXT CHAPTER COMMUNICATIO	Tri-fold Brochure (800 copies)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO605156	6/13/2019	NEXT CHAPTER COMMUNICATIO	Postcards (6 versions, 300 copies each)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO605156	6/13/2019	NEXT CHAPTER COMMUNICATIO	Two-pocket folder (1,000 copies)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,900.00
			NEED BY JUNE 13			
PO605156	6/13/2019	NEXT CHAPTER COMMUNICATIO	SLI Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO605156	6/13/2019	NEXT CHAPTER COMMUNICATIO	Name tags (1,000 copies)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO605165	6/13/2019	RIZEUP TECHNOLOGY TRAINING	DISB- Administrative Support Services unit with general office support. The objective of the procurement is to secure the services of a staffing agency to provide quality professional temporary staff of General Clerk I, General Clerk II, or a General Clerk III to meet the short term and long-term assignments, as needed. The Period of Performance is from date of award through September 30,	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$717.08
PO605165	6/13/2019	RIZEUP TECHNOLOGY TRAINING	DISB- Administrative Support Services unit with general office support. The objective of the procurement is to secure the services of a staffing agency to provide quality professional temporary staff of General Clerk I, General Clerk II, or a General Clerk III to meet the short term and long-term assignments, as needed. The Period of Performance is from date of award through September 30,	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,581.49
PO605165	6/13/2019	RIZEUP TECHNOLOGY TRAINING	DISB- Administrative Support Services unit with general office support. The objective of the procurement is to secure the services of a staffing agency to provide quality professional temporary staff of General Clerk I, General Clerk II, or a General Clerk III to meet the short term and long-term assignments, as needed. The Period of Performance is from date of award through September 30,	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,019.57
PO605165	6/13/2019	RIZEUP TECHNOLOGY TRAINING	DISB- Administrative Support Services unit with general office support. The objective of the procurement is to secure the services of a staffing agency to provide quality professional temporary staff of General Clerk I, General Clerk II, or a General Clerk III to meet the short term and long-term assignments, as needed. The Period of Performance is from date of award through September 30,	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,290.75
PO605165	6/13/2019	RIZEUP TECHNOLOGY TRAINING	DISB- Administrative Support Services unit with general office support. The objective of the procurement is to secure the services of a staffing agency to provide quality professional temporary staff of General Clerk I, General Clerk II, or a General Clerk III to meet the short term and long-term assignments, as needed. The Period of Performance is from date of award through September 30,	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$4,732.74
PO605182	6/13/2019	UNITED STATES POSTAL SERVICE	NTE \$20,000 for TMS Hasler Postage Acc#205372	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20,000.00
PO605190	6/13/2019	IMB SIGN AND DESIGN SOLUTIONS	Installation of walkway signs at job site.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$350.00
PO605190	6/13/2019	IMB SIGN AND DESIGN SOLUTIONS	Installation of hours sign at the Passport Office.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$175.00
PO605238	6/13/2019	DC SHIRT & PRINT CO	T-Shirts (740) with school logo & name YXX 90; YS 100; YL 170; YXL 50; S 160; M 70; L 80; XL 15; 2XL 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,960.00
PO605242	6/13/2019	SMART CITY NETWORKS LP	Provide internet service for the 11th Annual DC Housing Expo and Home Show.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$8,421.32
PO605251	6/14/2019	SUPERIOR SERVICE & ASSOC. INC	Number: DCAM-18-NC-0027 (June 14-Sept 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$30,422.00
PO605271	6/14/2019	COMPUTER AID INC	Resource Name: Ramidi, Mahendar Labor Category: Mobile Application Developer - Journeyman Job Title: DHS & Mobile App. Developer Journeyman Period of Performance (PoP): 6/17/2019 & 9/30/2019 NTE Rate: \$81.42 Actual Rate: \$81.42 Hours: 824 Requirement ID: 594169 Engagement ID: 726646	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$67,090.08
PO605275	6/14/2019	KICKBOARD INC	Overcoming Racism Professional Development	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO605175-V2	6/15/2019	HARGROVE INC	DHCD will procure trade show exhibitor services from the contractor for the 11th Annual DC Housing Expo and Home show. Services include but are not limited to: design, construction and clean up of trade show booths and signage.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$153,420.00
PO591151-V4	6/17/2019	SYLVER RAIN CONSULTING LLC	MODIFICATION - SYLVER RAIN ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS SYLVER RAIN (MODIFICATION)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$271,922.00
PO591151-V4	6/17/2019	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	\$75,000.00
PO591572-V3	6/17/2019	JEROME F. THOMAS	Peer Outreach Specialist October 1, 2018 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,787.00
PO591572-V3	6/17/2019	JEROME F. THOMAS	Peer Outreach Specialist October 1, 2018 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,853.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS96373-V2	6/17/2019	GREAT AMERICAN CORP	<p>Event Date: 2/13/19 9:30 AM - BREAKFAST</p> <p>55. THE DUTCH MILL BREAKFAST BURRITOS Farm Fresh Eggs Scrambled With Sweet Bell peppers, Bermuda Onions And Marinated Grilled Chicken Breast. Wrapped In A Flour Tortilla With Cheddar Cheese And Salsa Then grilled To Perfection. Served With Southwestern Style Homefries, Asst. Chilled Juices And A Sliced Fruit Platter.</p> <p>1. FRESH BREWED GOURMET COFFEE Medium 50 Cups</p> <p>20. BOTTLE WATER</p> <p>10. ASSORTED CAN SODAS</p> <p>55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.50
POS96373-V2	6/17/2019	GREAT AMERICAN CORP	<p>EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002 DCPS Point of Contact: DAVID HILL (202) 465-1994</p> <p>Event Date: 12/12/18 9:30 AM - BREAKFAST</p> <p>55. THE HEALTHY WAY BUFFET An Assortment Of Fat Free Muffins, Fresh Baked Bagels, Lo-Fat Cream Cheese, Margarine And Fruity Preserves.Served With:Lo-Fat Yogurts,Granola Bars, Sliced Seasonal Fruit Platter,Assorted Fruit Juices,And Gourmet Coffee.</p> <p>20. BOTTLE WATER</p> <p>10.ASSORTED CAN SODAS</p> <p>55.DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$938.75
POS96373-V2	6/17/2019	GREAT AMERICAN CORP	<p>Event Date: 5/8/19 9:30 AM - LUNCH</p> <p>55. 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>1.FRESH BREWED GOURMET COFFEE Small 30 Cups</p> <p>70. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,231.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596373-V2	6/17/2019	GREAT AMERICAN CORP	<p>9:30 AM - LUNCH</p> <p>55. 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 Cookies And Brownies</p> <p>3. HOMEMAMDE SOUP (Large) Serves 16 to 20 People Served With Crackers, Disposable Cups And Spoons</p> <p>1. FRESH BREWED GOURMET COFFEE Small 30 Cups</p> <p>70. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$921.00
PO596373-V2	6/17/2019	GREAT AMERICAN CORP	<p>Event Date: 4/10/19 9:30 AM - BREAKFAST</p> <p>55. THE NEW YORK BAGEL TRAY. A Variety of Fresh Baked Bagels. Served with Butter, Fruity Preserves and Cream Cheese. Served With: Gourmet Sliced Fruit Platter, Assorted Fruit Juices And Fresh Brewed Gourmet Coffee.</p> <p>20. BOTTLE WATER</p> <p>10. ASSORTED CAN SODAS</p> <p>55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$828.75
PO596373-V2	6/17/2019	GREAT AMERICAN CORP	<p>Event Date: 1/9/19 9:30 AM - LUNCH</p> <p>55. CHICKEN, BEEF OR VEGETARIAN FAJITAS Marinated Chicken, Beef Or Vegetables Grilled With Peppers And Onions And Served With A Marinated Vegetable Salad, Tortillas, Spanish Rice, Refried Beans, Salsa, Sour Creme, Lettuce, Tomatoes, Cookies And Brownies.</p> <p>1. FRESH BREWED GOURMET COFFEE Small 30 Cups</p> <p>70. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,231.50

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596373-V2	6/17/2019	GREAT AMERICAN CORP	Event Date: 6/12/19 9:30 AM - BREAKFAST 55. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Gourmet Coffee Service, Butter, Assorted Fruit Preserves And Cream Cheeses. 20. BOTTLE WATER 10. ASSORTED CAN SODAS 55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO596373-V2	6/17/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$828.75
PO597317-V2	6/17/2019	SAFEWARE INC	information. Period of performance: January 1-September 15, 2019 SHSP Grant: Law Enforcement HS Capabilities (1FASH8) AEL Codes: 01-LE-01-HLMT 01AR-01-SAR 10BC-00-BAIT 01AR-01-SCBA 01AR-07-FTST 10GE-00-GENR 19GN-00COMP 14SW-01-WALL 07CD-01-DPSI 07CD-01-DPIR 12VE-00-MISS 07CD-01-DPMG 01LE-02-PRPD 01CB-02-ENSM Deliverable/Milestone: 5.4.1/M1 PMP Approved Spend Plan Line: 6.1.1 US Communities Contract Information/Contract number: 4400001839	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$263,772.61
PO597317-V2	6/17/2019	SAFEWARE INC	US Communities Contract Information/Contract number: 4400001839	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$263,772.61
PO597317-V2	6/17/2019	SAFEWARE INC	Scott Safety Liberty II Mobile Air Trailer Repair. Please refer to the attached Statement of Work for detailed information. Period of performance: June 15-September 15, 2019 SHSP Grant: Law Enforcement HS Capabilities (1FASH8) AEL Code: 19GN-00COMP Deliverable/Milestone: 5.4.1/M1 PMP Approved Spend Plan Line: 6.1.1 US Communities Contract Information/Contract number: 4400001839	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,310.33
PO604924-V2	6/17/2019	FORMOST ADVANCED CREATIONS LLC	Diplomas & certificates for HS students 700 Summer School diplomas 20 IEP Certificates	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO604924-V2	6/17/2019	FORMOST ADVANCED CREATIONS LLC	Diplomas & certificates for HS students 3,300 High School Diplomas 100 IEP Certificates 1000 Diplomas no date or no school name	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,900.00
PO604924-V2	6/17/2019	FORMOST ADVANCED CREATIONS LLC	INSCRIBED DIPLOMAS / CERTIFICATES FOR DCPS HIGH SCHOOL JUNE 2019 3,300 High school diplomas 100 IEP Certificates 1000 diplomas no date or school name	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,175.00
PO605302	6/17/2019	LASER ART INC	CRTDG,LSR,CY,HP 655A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$309.71
PO605302	6/17/2019	LASER ART INC	CRTDG,TONER,YW,ORIG HP 508A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$398.00
PO605302	6/17/2019	LASER ART INC	CRTDG,TONER,CYN,ORIG HPS08A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$398.00
PO605302	6/17/2019	LASER ART INC	CRTDG,LSR,YW,HP 655A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$309.71
PO605302	6/17/2019	LASER ART INC	CRTDG,TONER,MA,ORIG HP 508A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$398.00
PO605302	6/17/2019	LASER ART INC	CRTDG,TONER,BK,ORIG HP 508A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$320.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605302	6/17/2019	LASER ART INC	CRTDG,LSR,BK,HP 655A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$249.57
PO605302	6/17/2019	LASER ART INC	CRTDG,LSR,MG,HP 655A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$309.71
PO592450-V2	6/18/2019	FRIENDSHIP DENTAL LABORATORIES	10/01/18 -01/14/19; Contract #RM-15-RFQ-061-BY-4-1M database for data related to children whom have special needs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,110.65
PO593610-V3	6/18/2019	TELECOMMUNICATIONS DEV CO	If you have any questions please contact the CA William Henderson at 202-285-2427 or william.henderson@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,860.24
PO594671-V3	6/18/2019	MDM OFFICE SYSTEMS DBA	(twice annually) 100% inventory services for a 10,000 sqft warehouse with an average of 532 LIN items as well as providing moving services to various locations within the District of Columbia and Laurel, MD.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,680.20
PO602349-V3	6/18/2019	ISM SERVICES INC.	Please refer to attached scope of work.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$555,734.94
PO605319	6/18/2019	MDM OFFICE SYSTEMS DBA	Project Management	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO605319	6/18/2019	MDM OFFICE SYSTEMS DBA	Room 4046 - Provide Panel Supported workstations to accommodate 8 deates to fit the room. Leave minimum 12" clearance in front of the radiator units at the windows. To include 2 Supervisor workstations, 4 Staff work stations and 2 touchdown stations.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,893.25
PO605319	6/18/2019	MDM OFFICE SYSTEMS DBA	Installation	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,000.00
PO605319	6/18/2019	MDM OFFICE SYSTEMS DBA	Room 4005/4006 Create separate 10' x 19' office within the suite. To include 80" tall fabric panels and hinge door	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,893.25
PO605319	6/18/2019	MDM OFFICE SYSTEMS DBA	Design Specification	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO605333	6/18/2019	RSC ELECTRICAL AND MECHANIC	Road, N.E., (Scope attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,500.00
PO605344	6/18/2019	COMPUTER AID INC	Resource Name: Madusmitha Pidiseti Labor Category: Applications Developer Job Title: DOES Applications Developer Period of Performance (PoP): 10/01/18-8/21/19 NTE Rate: \$84.17 Actual Rate: \$84.17 Hours:827 Requirement ID:567223 Engagement ID: 693759	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$69,608.59
PO605346	6/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Transportation services to include Mini Van and Driver	0408 PROF SERVICE FEES AND CONTR	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$4,153.00
PO605350	6/18/2019	DELL MARKETING L.P.	Product: Creative Cloud for teams & All Apps Qty: 11 Period of Performance: Date of Award through September 30,2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$10,082.05
PO605351	6/18/2019	STRATEGIC MEASUREMT AND EVA	12th grade U.S. Government, and 12th grade DC History. SME would assume all responsibilities related to raw item development to produce rigorous, cognitively complex, and stimulus-rich multiple-choice and constructed-response items. These responsibilities would include the creation of all graphics as well as content and editorial review. P.O. is valid from the date of award thru September 30, 2019. P.O. is shall not exceed \$61,884.00 DCPS POC: Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Email: breana.pitts@k12.dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61,884.00
PO605357	6/18/2019	ANSWER TITLE AND ESCROW L	lot 803	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$1,775.00
PO605360	6/18/2019	ARCADIA FOOD INC	accessible, organic and very affordable Asian produce options on a weekly basis in DC Chinatown. The period of performance is from date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$6,000.00
PO591302-V4	6/19/2019	GREENSCAPE ENVIRONMENTAL	on-site scheduled: after hour work. The contractor shall provide materials/supplies allowance NTE. The District cost for materials/supplies shall be as low as or lower than those charged to contractors most favored customers for comparable quantities under similar terms and conditions. This service is to be provided to all DBH sites. The POP shall be from 10/1/18-7/1/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO594098-V4	6/19/2019	COMPUTER AID INC	Resource Name: Koker, Walter Labor Category: SMEV1 Technology Specific Senior Job Title: OAG & SME Technology Specific Senior Period of Performance (PoP): 10/1/2018; 9/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 900 Requirement ID: 561219 Engagement ID: 682600	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$133,613.90
PO597549-V2	6/19/2019	PACIFIC NETSOFT INC	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	\$81,202.90
PO600636-V2	6/19/2019	IMA PROFESSIONAL SERVICES	Medical Records Reviews	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$2,300,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603376-V2	6/19/2019	COMPUTERAID INC	Resource Name: Hall, Arthur Labor Category: Project Manager Journeyman Job Title: DFS Project Manager Journeyman Period of Performance (PoP): 5/8/2019 - 9/30/2019 NTE Rate: \$60.99 Actual Rate: \$60.99 Hours: 768 Requirement ID: 590807 Engagement ID: 722589	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO605080	6/19/2019	ALLEN SCOTT FLOORING CO.	NTE \$11,872.00 I0227 Easy on the Eyes, color 110 Abracadabra 530SY for IT and Procurement offices	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11,872.00
PO605234	6/19/2019	LEXISNEXIS RISK SOLUTIONS FL	Annual Service Renewal for Option Tier 3 for 28 users @ \$98 per month for 12 months Lexis Nexis Account 126Q7P	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$32,211.94
PO605404	6/19/2019	MOTIR SERVICES INC	Psychiatrist Services for License Board Certified Psychiatrists Option Year One Funding Period of Performance: 6/20/2019 through 9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,693.45
PO605413	6/19/2019	DEAF ACCESS SOLUTIONS, INC.	New hire orientation interpreting service.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO605415	6/19/2019	ANDEAN CONSULTING Solutio	DOEE will need the fishing flyer translated into Spanish, French, Amharic, Chinese, Vietnamese, Korean	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$390.00
PO592608-V3	6/20/2019	SYNAPSE ENERGY ECONOMICS	INSTALLATIONS IN THE DISTRICT OF COLUMBIA.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,021.25
PO592608-V3	6/20/2019	SYNAPSE ENERGY ECONOMICS	INSTALLATIONS IN THE DISTRICT OF COLUMBIA.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$15,000.00
PO601723-V2	6/20/2019	KPMG LLP	Professional Audit Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO602338-V2	6/20/2019	LANGUAGE LINE SERVICES	Funding for Language Line FY 19	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1.00
PO604830-V2	6/20/2019	KEYSTONE PLUS CONSTRUCTION COR	OSSE DOT - Fueled Generator to Support Southwest Terminal Operations.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO605434	6/20/2019	ALLIED TELECOM GROUP LLC	Internet and WAN services for July & September 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$240,000.00
PO605435	6/20/2019	NATIONAL CONSUMER LAW CENTER	with respect to technical issues regarding prepaid electric utility service. The Contractor will provide comprehensive research, risk analysis, educational development on prepaid service as well as evaluate the effectiveness of prepaid service offering. Specifically, the Contractor will be responsible for accomplishing the following: (a) Provide comprehensive research on prepaid electric utility service; (b) Identify the risks prepaid service presents for low-income consumers; (c) Quantify the amount of energy conservation prepaid service can provide to the District of Columbia; (d) Create an evaluation tool to measure the effectiveness of a prepaid	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$40,000.00
PO605444	6/20/2019	THE HON COMPANY	Deliver and install	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$690.00
PO605458	6/20/2019	RIGGS COUNSELMAN MICHAELS	Insurance premium and commission for travelers insurance for 11 travelers to Israel from June 24 to June 28, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$6,721.00
PO591523-V2	6/21/2019	FEDERAL EXPRESS	Federal Express Overnight Deliveries	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$3,000.00
PO603760-V2	6/21/2019	AAA COMPLETE BUILDING SERVICES	GE panel will be recessed in the wall powered from existing panel S325E3 by means of new 100A 240V 3PH circuit breaker, two (2) dedicated 30A 208V branch circuits with one NEMA L6 outlet installed on each circuit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,242.60
PO604633-V2	6/21/2019	ANDEAN CONSULTING Solutio	American Sign Language (Rush Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$702.54
PO604633-V2	6/21/2019	ANDEAN CONSULTING Solutio	American Sign Language (General Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,510.00
PO605480	6/21/2019	NEDRP LLC	NEDRP will provide professional development to attendees that 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 Tax ID 1475246829	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO605497	6/21/2019	PITNEY BOWES	form various administrations.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$3,000.00
PO605497	6/21/2019	PITNEY BOWES	from various administrations.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$1,000.00
PO605503	6/21/2019	CARNEVALE ASSOCIATES LLC	monthly meetings with DBH and Providers, Data Collection and Data Analysis from Sub Grantees, District Agencies and National Evaluation, Technical Assistance to Providers and DBH, Written Reports Monthly, Mid Year and Annual as Requested and Create Data Tracking System, Modify System as needed and Provide Training. Period of Performance Day of PO through 8/2/2019 Base Year of contract complete PO 8/3/18 - 8/2/2019. This purchase order will support service requirements for the remainder of the FY19 base year from date of executed modification.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$101,875.00
PO605506	6/21/2019	SPRINGBOARD COLLABORATIVE	period of performance beginning on June 1, 2019 - May 31, 2020 for Summer literacy program services hosted at 3 schools (Wheatley, Plummer, and Leckie). OY1 is in the amount of \$152,040.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152,040.00
PO605522	6/21/2019	ASPEN OF DC ADC MANAGEMENT SOL	Summer Youth Employment Program - Management Support Services 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$126,731.05
PO605523	6/21/2019	MOTIR SERVICES INC	and sanitation. 7 days per week. OY2 Hourly rates per Schedule B Pricing Schedule Food Coordinator 39.30/hr Food Attendant Worker 23.41/hr Utility Worker 23.41/hr	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO593478-V2	6/24/2019	HUMAN CIRCUIT INC.	MODIFICATION - Broadcast Equipment Maintenance ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$59,976.00
PO597063-V2	6/24/2019	CHAD RICARDO FRANKLIN	athletics in the Washington, DC Metropolitan area. DCSAA competitions are 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	\$10,550.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Contractor shall provide Snow and Ice Removal Services in accordance with Blanket Purchase Agreement #WS271077-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			
PO597895-V2	6/24/2019	COMMUNITY BRIDGE INC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$39,690.00
PO597899-V2	6/24/2019	SHRED-IT USA, INC.	Service call outside of regular scheduled service call	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$0.00
PO597899-V2	6/24/2019	SHRED-IT USA, INC.	On-Site shredding 95 gallon (13 bins)	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$0.00
PO597899-V2	6/24/2019	SHRED-IT USA, INC.	On-Site shredding (29 consoles) in Section C.5)	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$0.00
PO602796-V3	6/24/2019	Capital Builders and Associate	Supplier Part Number: in Section C.5)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,968.00
PO602796-V3	6/24/2019	Capital Builders and Associate	Additional Funding - Generator Repairs and Maintenance Contractual Service: Parts and Supplies Allowance -	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO602796-V3	6/24/2019	Capital Builders and Associate	Lamar Staffing - Home Care Services - In Home Care Aide(s) FY19. Clin 0006 - Client purchases and local travel FY19 Portion of Base year Client purchases and local travel	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO603223-V2	6/24/2019	LAMAR HOMECARE AND STAFFING	Lamar Staffing - Home Care Services - In Home Care Aide(s) FY19. CLIN 0001A - In Home Care Aide(s). In-Home Chore Aide Services as described in Section C.4 and C.5 (7 Day/Evening/Nights) FY19 portion of Base Year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO603223-V2	6/24/2019	LAMAR HOMECARE AND STAFFING	Lamar Staffing - Home Care Services - In Home Care Aide(s) FY19. CLIN 0002 - In Home Care Aide(s). In-Home Chore Aide Holiday Services as described in Section C.4.1 (Day/Evening/Night) FY19 Portion of Base year 960/365 * 115 days @\$40=12,098.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO603223-V2	6/24/2019	LAMAR HOMECARE AND STAFFING	Rental vans to support the Civil Disturbance Unit (CDU) activation. Rental Period: July 2-7, 2019 Vans: 36 15-passenger vans 7 cargo vans	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$27,099.00
PO604826-V2	6/24/2019	ENTERPRISE HOLDINGS, INC.	500 Special Envelopes 6 Bar	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$435.00
PO605531	6/24/2019	SENODA INC.	CLEANER,DUSTOFF,JBO,17OZ2PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28.13
PO605532	6/24/2019	LASER ART INC	PEN,GEL,G-KNOCK BEGRN, FN, BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$39.80
PO605532	6/24/2019	LASER ART INC	NOTE,POST-IT,RCYC,3X5,12PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29.31
PO605532	6/24/2019	LASER ART INC	PEN,VBALL,ROLLERBL,0.5MM, BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$51.36
PO605532	6/24/2019	LASER ART INC	TAPE,PKG,W/DISPENSER,54.6YD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12.14
PO605532	6/24/2019	LASER ART INC	WRISTREST,KYBRD,GEL,MICROBN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$30.16
PO605532	6/24/2019	LASER ART INC	PEN,GEL,G-KNOCK BEGRN, FN, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.90
PO605532	6/24/2019	LASER ART INC	PEN,GEL,207,RETRACT,0.7MM,PE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$18.75
PO605532	6/24/2019	LASER ART INC	WIPES,DISINFECTING,3 BT/PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13.52
PO605532	6/24/2019	LASER ART INC	BOARD,TRNSLUCNT,23X16	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$137.14
PO605532	6/24/2019	LASER ART INC	PAD,LEGAL,8.5X11.75,WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$96.96
PO605532	6/24/2019	LASER ART INC	NOTE,POST-IT,RCYC,3X3,12PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.38
PO605532	6/24/2019	LASER ART INC	ENVELOPE,SELFSEAL, SECURITY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.82
PO605532	6/24/2019	LASER ART INC	NOTE,POSTIT,4X6,12PK,LINED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$43.50
PO605534	6/24/2019	REED ELSEVIER INCORPORATED	190 State Stamped DC 19SUP PKG/IDX/RV ISBN:0006977162000 PUB#97592	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$21,850.00
PO605543	6/24/2019	ABC TECHNICAL SOLUTIONS I	Project Management software solution	0408 PROF SERVICE FEES AND CONTR	COMMISSION ON ARTS & HUMANITIES	\$7,503.20
PO605550	6/24/2019	GREENSCAPE ENVIRONMENTAL	on-site scheduled: after hour work. The contractor shall provide materials/supplies allowance NTE. The District cost for materials/supplies shall be as low as or lower than those charged to contractors most favored customers for comparable quantities under similar terms and conditions. This service is to be provided to all DBH sites. The POP shall be from 07/02/2019-7/01/2020 The contractor shall provide the District with the following services: provide energy audits for all District facilities to help one generation. By 2032, the Plan aims to achieve a city-wide reduction in both energy use and greenhouse gas emissions by 50%, increase the use of renewable energy to make up 50% of the city's energy usage, meet net-zero energy standards for new construction and major renovation projects, and decrease total water usage by 40%, among other ambitious goals. Government Point of Contact: Dan Guilbeault Department of Energy & Environment (DOEE) 1200 First St NE 5th Floor Wash DC 20002 Email: dan.guilbeault@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO605551	6/24/2019	SENODA INC.	Passport Destination DC - four(4) episode television series for broadcast/media distribution to air on OCTFME cable network	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,887.00
PO605552	6/24/2019	MK AMERICANA	Filenet renewal licenses (200)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO605560	6/24/2019	CRADLE SYSTEMS LLC	Filenet renewal licenses (200)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,244.00
PO605560	6/24/2019	CRADLE SYSTEMS LLC	Filenet renewal licenses (200)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,350.00
PO591896-V2	6/25/2019	JEROME L. TAYLOR TRUCKING INC.	all 26 Library Branches from October 2018 through November 8, 2018. contractor to provide inmate iScreen Oral Fluid drug testing device.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,369.83
PO593285-V2	6/25/2019	REDWOOD TOXICOLOGY LABORATORY	Period of Performance: Date of Award to September 30, 2019 contractor to provide inmate I-13 drug testing cups.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,000.00
PO593285-V2	6/25/2019	REDWOOD TOXICOLOGY LABORATORY	Period of Performance: Date of Award to September 30, 2019 contractor to provide Lab services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$7,375.00
PO593285-V2	6/25/2019	REDWOOD TOXICOLOGY LABORATORY	Period of Performance: Date of Award to September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$6,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594642-V2	6/25/2019	WASHINGTON LAWYERS COMMITTEE	and Deliverables in the RFP attached Statement of Work. Offeror will directly or through subcontractors conduct public meetings during the research and data gathering phase of the AI to ensure all affected groups are represented in the analysis as per the SOW.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO596439-V2	6/25/2019	CSI CORPORATION OF DC	Tournaments. DCSAA Championships are open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by the rules and regulations of DCSAA.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$1,357.71
PO600358-V2	6/25/2019	COMPUTER AID INC	Resource Name: Wooley, Marcus Labor Category: Enterprise Architect - Senior Job Title: OIG Data Architect Senior Period of Performance (PoP): 2/25/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours: 1000 Requirement ID: 576247 Engagement ID: 715512	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$11,520.00
PO603114-V2	6/25/2019	M&D TIMING, LLC	Championship Meet. The Championship Outdoor Track and Field Meet will be held at Dunbar High School on Wednesday, May 22, 2019 and on Thursday, May 23, 2019. The DCSAA Championship Track and Field Meet is open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by the rules and regulations of DCSAA.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,350.00
PO603396-V2	6/25/2019	TURNER CONSTRUCTION COMPANY	supplemented to the full amount before 1st PayApp is due.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO604956	6/25/2019	MORRIS E. JAMES JR	Request for appraisal services for square 3942 lots 0036 and 0041. Please refer to attached scope of work.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,450.00
PO605573	6/25/2019	MDM OFFICE SYSTEMS DBA	File Cabinets for PSJC	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$11,272.70
PO605573	6/25/2019	MDM OFFICE SYSTEMS DBA	Receive, delivery and installation of file cabinets	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$425.00
PO605584	6/25/2019	IG LLC	Site Intelligence Group Subscription support HSEMA and the NTC	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$18,500.00
PO605589	6/25/2019	MOI INC.	MOI INSTALLATION Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$233.33
PO605589	6/25/2019	MOI INC.	LELAND INTERNATIONAL Freight	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$225.00
PO605600	6/25/2019	METROPOLITAN OFFICE PRODUCTS	Vendor will provide supplies for the ONSP Pathways Program The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to upgrade the current software version of PACS-IW 3.7.3.9 to Universal Viewer 6.0 on Customer Provided VM Server. The software upgrade consist of the following product and services: Software License Upgrade: PACS-IW 3.7.3.9 to UW 6.0 Part No. K1220JSD Account: D.C. Department of Corrections - UCM ID:U-1PSS08 PS ID:6579 Quotation: Q-00845114	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,002.49
PO605603	6/25/2019	GE HEALTHCARE IITS LLC	ITPS Professional Project Management Services Part No. K1206J Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$287.96
PO605603	6/25/2019	GE HEALTHCARE IITS LLC	Friday, 8 AM to 5 PM. Part No. K1206JC Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,610.00
PO605603	6/25/2019	GE HEALTHCARE IITS LLC	PACS Software Training - Two Days Onsite Part No. W0101AC Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$5,060.00
PO605603	6/25/2019	GE HEALTHCARE IITS LLC	Storage and Data Migration Part No. K1206JB Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,380.00
PO605603	6/25/2019	GE HEALTHCARE IITS LLC	Friday, 8 AM to 5 PM. Part No. K1206JD Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,840.00
PO605603	6/25/2019	GE HEALTHCARE IITS LLC	Category B CU Remote Software Training Part No. K2400JL Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,600.00
PO590739-V4	6/26/2019	DIGI DOCS INC DOCUMENT MGRERS	a) Scanning and validating medical records and related files for medical care rendered to Individuals in Care in an inpatient status at Saint Elizabeths Hospital; b) To process, maintain, compile, and report Individuals in Care protected health information in accordance to regulatory and licensing requirements and standards; c) To maintain record of individuals in Care by compiling, reviewing, and filing documentation of patient's condition, treatment, and progress.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,056.00
PO590739-V4	6/26/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding for Temporary Staffing Services to provide one (1) Medical Claims Adjuster to support Saint Elizabeths Hospital.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$47,923.00
PO590739-V4	6/26/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding for Option Year Two Period of Performance: 10/1/2018 through 9/14/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,895.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Funding for Temporary Staffing Services to provide one (1) Medical Claims Adjuster to support Saint Elizabeths Hospital.			
PO590739-V4	6/26/2019	DIGI DOCS INC DOCUMENT MGRS	Funding for Option Year Two Period of Performance: 10/1/2018 through 9/14/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
			a)Scanning and validating medical records and related files for medical care rendered to Individuals in Care in an inpatient status at Saint Elizabeths Hospital; b)To process, maintain, compile, and report Individuals in Care protected health information in accordance to regulatory and licensing requirements and standards; c)To maintain record of Individuals in Care by compiling, reviewing, and filing documentation of patient's condition, treatment,			
PO590739-V4	6/26/2019	DIGI DOCS INC DOCUMENT MGRS		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,056.00
PO593765-V2	6/26/2019	GEORGE WASHINGTON UNIVERS	CLIN 0005 Leadership Training	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$8,000.00
PO593765-V2	6/26/2019	GEORGE WASHINGTON UNIVERS	CLIN 0003 Program Management	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$15,000.00
PO604971-V2	6/26/2019	NOT-FOR-PROFIT HOSPITAL CORP.	(15) days per patient. The Period of Performance DOA thru June 30, 2019, under contract #RM-014-HCA-017-BY4-DJW. Per modification 23 beds contracted for rate of \$973.00 per day.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,995.15
PO604971-V2	6/26/2019	NOT-FOR-PROFIT HOSPITAL CORP.	(15) days per patient. The Period of Performance DOA thru June 30, 2019, under contract #RM-014-HCA-017-BY4-DJW. Per modification 23 beds contracted for rate of \$973.00 per day.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO605544-V2	6/26/2019	Bayne LLC	Youth career exploration summer camp.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,983.00
PO605621	6/26/2019	DELL FINANCIAL SERVICES	Premium Support/Subsription for Pivotal tc Server Spring Edition Perpetual License (6 core) - 5/25/19 through 5/24/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,670.52
PO605628	6/26/2019	SPIRIT CRUISES, LLC	2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$3,028.96
PO605650	6/26/2019	ACHIEVE MISSION	Human Capital Strategy Consultant	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$122,500.00
PO605654	6/26/2019	HOWARD UNIVERSITY	FY19 Summer Internship with Howard University under current IDIQ Contract DCKA-2015-R-0011.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$21,600.00
			Lakeside will provide professional development for attendees that 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			
PO605655	6/26/2019	LAKESIDE YOUTH SERVICE	Tax ID1236050758	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
			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			
			Tax ID1814524861			
			DCPS Contact: Tinisha Cade Phone: 202-442-5573			
PO605656	6/26/2019	NETWORK FOR SCHOOL ENGAGEMENT	PO shall not exceed \$1,500.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,550.00
PO605667	6/26/2019	HELP UNLIMITED TEMPS, INC	school opening related projects	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,134.00
PO605669	6/26/2019	ADVOCATES FOR HUMAN POTENTIAL	Develop & Deliver Customized Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,552.00
PO605669	6/26/2019	ADVOCATES FOR HUMAN POTENTIAL	Training Preparation: TA Core Skills & Framework	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,824.00
PO605669	6/26/2019	ADVOCATES FOR HUMAN POTENTIAL	Develop & Deliver Customized Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,788.00
PO605669	6/26/2019	ADVOCATES FOR HUMAN POTENTIAL	Training preparation: Data & Information Gathering	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,624.00
PO605677	6/26/2019	MIDTOWN PERSONNEL INC.	CLIN 0006 Technical Writer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,360.00
PO593451-V2	6/27/2019	CAPITAL SERVICES AND SUPPLIES	Moving Services including laborers, installers, drivers and equipment	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO604000-V2	6/27/2019	METRO WASHINGTON COUNCIL AFL CI	3001- CLIN Legal services by contracted attorney (1 hour or less)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$45,000.00
PO605681	6/27/2019	CHESAPEAKE BEACH PROFESSIONAL	Funding for a Contractor to provide a three day play therapy training services to DBH staff and select community partners	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO605730	6/27/2019	SYSTEMS ENGINEERING TECH	Hardware upgrade for the ADACS4 Digital Pen Register System	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,413.94
PO605733	6/27/2019	DELL MARKETING L.P.	3-OptiPlex 7060SFF	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,787.00
PO605752	6/27/2019	THE THERAPLAY INSTITUTE	problems	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,500.00
PO605755	6/27/2019	TRANSGLOBAL BUSINESS SYSTEM INC	FY19 Annual Situational System Server License Enhancement	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO605766	6/27/2019	Greater Good Group, LLC.	Engage and recruit hospitals to enhance and expand the current syndromic surveillance data gathering capability by improving quality of existing data feeds plus onboarding of additional facilities operating in DC Health's jurisdiction.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$140,250.00
PO594903-V2	6/28/2019	LIBERA, INC.	DDS/RSA (28) Libera Inc. FY19 Federal Reports Period of Service 10/1/18 to 7/31/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$4,500.00
PO594903-V2	6/28/2019	LIBERA, INC.	DDS/RSA (28) Libera Inc. FY19 Web Hosting and Technical Support for all end users. Period of Service 10/1/18 to 7/31/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$75,833.30
PO594903-V2	6/28/2019	LIBERA, INC.	DDS/RSA (28) Libera Inc. FY19 Federal Reports Period of Service 10/1/18 to 7/31/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$21,275.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Georgetown University will provide a custom-designed, university-based leadership curriculum exclusively for DCPS employees to help prepare them for future leadership. P.O is valid from the date of award through September 30, 2019. P.O. shall not exceed \$98,000.00 DCPS Point of Contact: Esther Owolabi DCPS HR & Teacher Fellows 202-727-7136			
PO599603	6/28/2019	GEORGETOWN UNIVERSITY		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98,000.00
PO605779	6/28/2019	FEDERAL MANAGEMENT SYSTEMS	from date of award thru September 9, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$139,891.60
PO605786	6/28/2019	DEFENSE INFORMATION TECHNOLOGY	during emergency response	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,465.94
PO605787	6/28/2019	IMAGINE PHOTOGRAPHY INC.	Photography and editing services for STAR festival at Deanwood Recreation Center and Library on Sat., Sept. 7, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,125.00
PO605788	6/28/2019	TYRRELL TECH INC	One Year Maintenance contract on Roland Vinyl Cutter/Printer Plotter housed at the Operations Center.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,399.00
PO605789	6/28/2019	PANDORA MEDIA INC	Pandora streaming advertising for goDigital and the goDigital Fair promotion in September 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,000.00
			Water bottles will all be customized to enhance the marketing and branding of our academy. These will be gifts that we give to those who provide a service or show interest in our academy. These branding and marketing gifts will also go to the students POC: BRANDON WIMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605794	6/28/2019	METROPOLITAN OFFICE PRODUCTS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494.00
			Professional Development - Stephanie Bainbridge - August 14, 2019 ***Expenses Included in Cost*** DCPS CONTACT: Brandon Christian Out of School Time Programs Phone: 1(202) 698-2036 PO NOT TO EXCEED \$3,840.20 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO605804	6/28/2019	BOX CARS AND ONE EYED JACKS INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,675.00
			Modified Maintenance and Repairs of the High Voltage System at Saint Elizabeth Hospital on an as needed basis in accordance with the contract terms and conditions. OY3 Pricing - See option period three price schedule Field Technician Labor Regular rate @ 92.55 Electrical Technician Labor Regular rate @ 104.07 Electrical Technician Labor Overtime rate @156.11 Electrical Engineer Labor Regular rate @ 137.76 Heavy Equipment Boom Truck/Bucket Truck/Digger/Truck 1 per Day 8hour @75.25 Rapid Mobilization Fee 1 per Fee 578.81 Emergency Mobilization Fee 1 per Fee 1,736.44			
PO605815	6/28/2019	GENERAL SERVICES INC	Parts/Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00
PO605819	6/28/2019	THELMA L. LUCAS	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: Date of PO to 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,580.00
			Lunch for NAF Student leaders meeting before the start of school. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605841	6/28/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.50
PO605841	6/28/2019	GREAT AMERICAN CORP	Delivery charge for NAF Student leaders meeting.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO605881	6/28/2019	WALTON AND GREEN CONSULTANTS	8:15 am - 4:45 pm Monday through Friday Task Order No. CW51386 Period of Performance: 06/01/2018-09/30/2019 Option Year Two	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$52,019.50
PO605881	6/28/2019	WALTON AND GREEN CONSULTANTS	8:15 am - 4:45 pm Monday through Friday Task Order No. CW51386 Period of Performance: 06/01/2018-09/30/2019 Option Year Two	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$82,812.50
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 1- Detailed Work Plan	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,091.25
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 2- Initial Site Visits	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,145.00
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 3- Technical Assistance and Training/Coaching Curriculum Plan	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,313.90
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 5- Site Visit and Technical Assistance and Training/Coaching Sessions Final Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,856.00
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 2- Initial Site Visits	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$42,955.00
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 3- Technical Assistance and Training/Coaching Curriculum Plan	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,828.10
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 1- Detailed Work Plan	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,333.75
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 4- Technical Assistance and Training/Coaching Sessions	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$355,613.85
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 4- Technical Assistance and Training/Coaching Sessions	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$434,639.15
PO591564-V2	1/2/2019	HEALTH MANAGEMENT ASSOCIATES	CLIN Line 5- Site Visit and Technical Assistance and Training/Coaching Sessions Final Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,824.00
PO595385-V2	1/2/2019	ARC ENVIRONMENTAL LLC	Single Family LIRA	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$27,240.00
PO598047	1/2/2019	ICI SYSTEMS INC	Enterprise Edition (EE) floating Seat License PoP: Awarded date to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,760.00
PO598047	1/2/2019	ICI SYSTEMS INC	Enterprise Edition (EE) floating Seat License PoP: Awarded date to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,050.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598063	1/2/2019	ManageBac Inc	Middle Years Programme (1001 + Students) Required Contractual services for IB program. POC: LISA STOKES 202 282 0100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,869.00
PO598071	1/2/2019	CURRICULUM ASSOCIATES LLC	I-Ready Instruction POC: LAVANYA POTEAU 202 698 1017 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO598078	1/2/2019	FISHER SCIENTIFIC CO LLC	Approved under laboratory replacement equipment for replacing of broken strip washer in BSL3, for LRNB/T protocols.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$8,289.50
PO598080	1/2/2019	TECAN US, INC.	NGS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$38,827.41
PO598093	1/2/2019	LIVE IT LEARN IT	Standards-based pre-and post experience classroom lessons, curricular materials, pre and post assessment data reports POC: MONICA BIBBS 202 645 6297 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO593909-V2	1/3/2019	MIDTOWN PERSONNEL INC.	FY19 - BED DCHR HR Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$5,430.00
PO597790	1/3/2019	LIMNOTECH	develop deliverables to satisfy requirements contained in the District's Municipal Separate Storm Sewer System (MS4) Permit issued by EPA. Contract: CW66809 BASE YEAR PERIOD OF PERFORMANCE: December 24, 2018 thru December 23, 2019 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: jonathan.champion@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$650,000.00
PO598103	1/3/2019	HOWARD UNIVERSITY	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. Transportation Research Administration Support with Howard University for the 2018-2019 School Year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$83,464.30
PO598119	1/3/2019	YMCA OF METROPOLITAN WASH	Campers will build independence, self-esteem, social skills, physical health and an awareness of their gifts to the world. Campers will also engage in STEM related workshops where they will learn more about the environment. POC: C CROWDER 202 617 1434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,725.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 Serial #007901001944	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,762.36
PO598140	1/3/2019	KPMG LLP	Audit Policy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,580.00
PO598141	1/3/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 223	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,973.43
PO598142	1/3/2019	M&D TIMING, LLC	Athletic Track and Field Timing Services POC: Morgan POC #: 443-386-6278 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,950.00
PO598144	1/3/2019	AVOLVE SOFTWARE CORP	Application maintenance for Project Dox (Avolve) electronic plans application. POP 10/1/2018 thru 9/30/2019..	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,196.95
PO598158	1/3/2019	MTI ENGINEERING AND TESTING	DCPS-000036- CW Harris ES Mod. Design Build Services-3rd Party Material Testing and Special Inspections (schools) Third party materials testing and special inspections.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,530.00
PO598159	1/3/2019	CHANGING TECHNOLOGIES INC	PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,530.00
PO598159	1/3/2019	CHANGING TECHNOLOGIES INC	Brocade SAN Switches (2)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$6,932.02
PO598159	1/3/2019	CHANGING TECHNOLOGIES INC	Dell PowerEdge 640 (with 64 GB and no HBA)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$31,030.71
PO598159	1/3/2019	CHANGING TECHNOLOGIES INC	DELL EMC ME4024 Storage Array (1)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$23,977.64
PO598159	1/3/2019	CHANGING TECHNOLOGIES INC	Dell PowerEdge 640 (with 256 GB and HBA)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$29,279.38
PO576255-V2	1/4/2019	KRAMER CONSULTING SERVICES PC	The vendor shall provide CM Services for the McMillan Sand Filtration Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$378,998.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576255-V2	1/4/2019	KRAMER CONSULTING SERVICES PC	The vendor shall provide CM Services for the McMillan Sand Filtration Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$393,647.00
PO591558-V3	1/4/2019	GEORGETOWN UNIVERSITY	Care/S.A.M.H.S.A. The period of performance shall be from date of award thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO591558-V3	1/4/2019	GEORGETOWN UNIVERSITY	Care/S.A.M.H.S.A. The period of performance shall be from October 1, 2018 thru June 9, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,500.00
PO591558-V3	1/4/2019	GEORGETOWN UNIVERSITY	Care/S.A.M.H.S.A. The period of performance shall be from date of award thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,500.00
PO598172	1/4/2019	COLOR ID, LLC	Badge Holder From Colorid	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$340.00
PO598172	1/4/2019	COLOR ID, LLC	Ribbon: Fargo DTC4500/4500c, YMCKOK, Full Color Ribbon with Two Resin Black and Clear Overlay Panel, 5000	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$2,986.25
PO598172	1/4/2019	COLOR ID, LLC	Fargo 82601, MSRP \$73.50 20/case GSA item	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,098.75
PO598172	1/4/2019	COLOR ID, LLC	item	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$748.00
PO598172	1/4/2019	COLOR ID, LLC	Film Transfer Film For HDP5000 Printer 1500 Images, Fargo 84053 MSRP \$140. GSA Item	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$559.60
PO598172	1/4/2019	COLOR ID, LLC	Identification Cards Colorid configuration #44337513	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$13,080.00
PO598172	1/4/2019	COLOR ID, LLC	Ribbon YMCKK Fargo 84052 For HGP5000 printer 500 Images MSRP \$250 GSA Item	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,512.00
PO598180	1/4/2019	COMPUTERAID INC	This requisition/purchase order is issued against the OCTO IT PIPELINE contract (CW46503) for a configuration specialist (master), more detailed information is below: Resource Name: Killings, Kajuana Labor Category: Configuration Management Spec (Master) Job Title: Aspen SIS Configuration Specialist and Tier 3 Support Specialist (Master) Period of Performance (PoP): December 04, 2018 - September 30, 2019 NTE Rate: \$72.05 Actual Rate: \$72.05 Hours: 1,632 Requirement ID: 580617 Engagement ID: 707288	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117,585.60
PO598195	1/4/2019	BLUE SKYE CONSTRUCTION LLC	DPR-000019-NEWC-Hearst Park Pool/Park Letter Contract and GC Proposal (DPR) General construction services for Hearst Park/Pool. PM: Shahrokh Ghahramani Hearst Park 37th Street, NW Washington, DC 20007	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$160,000.00
PO598198	1/4/2019	CARNEVALE ASSOCIATES LLC	#CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,514.94
PO598198	1/4/2019	CARNEVALE ASSOCIATES LLC	contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,667.00
PO598198	1/4/2019	CARNEVALE ASSOCIATES LLC	Provide funding for Written Reports Monthly, Mid-Year and Annual. D.O.A.-8/02/19 under contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,436.78
PO598198	1/4/2019	CARNEVALE ASSOCIATES LLC	8/02/19 under contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$47,564.20
PO598198	1/4/2019	CARNEVALE ASSOCIATES LLC	Provide funding for the creation of Data Tracking System (Modify as Needed). D.O.A.-8/02/19 under contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592366-V2	1/5/2019	GENERAL SERVICES INC	which include but are not limited to: 1. Phase 1 Environmental Site Assessments 2. Phase 2 Environmental Site Assessments 3. Environmental Advisory Services 4. Geographic Information Services (GIS) 5. Remediation Services 6. Environmental Planning Services & Documentation	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$44,320.02
PO566555-V2	1/7/2019	ARCHER WESTERN CONSTRUCTION	Design and Construction of new Frederick Douglass Memorial Bridge (Design-Build contract)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$226,100,000.00
PO566555-V2	1/7/2019	ARCHER WESTERN CONSTRUCTION	Design and Construction of new Frederick Douglass Memorial Bridge (Design-Build contract)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$214,686,002.00
PO567832-V3	1/7/2019	HNTB DISTRICT OF COLUMBIA PC	PM/CM Services for the design-build contract for the Frederick Douglas Memeorial bridge	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$16,545,000.00
PO567832-V3	1/7/2019	HNTB DISTRICT OF COLUMBIA PC	PM/CM Services for the design-build contract for the Frederick Douglas Memeorial bridge	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$28,841,146.01
PO567832-V3	1/7/2019	HNTB DISTRICT OF COLUMBIA PC	PM/CM Mod 3 for additional E-builder licenses, R/W services for the outstanding Jemal parcel and additional expenses that were not originally provided for (CSX support, independent SME on critical design elements, et al.)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$372,042.48
PO587048-V2	1/7/2019	PENNONI ASSOCIATES INC.	CITYWIDE OPEN-END CONSULTANT BRIDGE DESIGN SERVICES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$475,387.83
PO590865-V2	1/7/2019	MILES AWAY CHARTER LLC	Kimball ES transportation services from October 1, 2018, through November 30, 2018. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166,500.00
PO590865-V2	1/7/2019	MILES AWAY CHARTER LLC	Kimball ES transportation services for December 1-31, 2018. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,500.00
PO592763-V2	1/7/2019	MILES AWAY CHARTER LLC	Hyde ES Transportation services October 1, 2018, through November 30, 2018. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83,250.00
PO592763-V2	1/7/2019	MILES AWAY CHARTER LLC	Hyde ES Transportation services for December 1-31, 2018. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33,750.00
PO593172-V2	1/7/2019	CHARLES RYAN ASSOCIATES, LLC	Website Development, Design, Execution, Hosting & Maintenance for OLCG Web & Social Media. Contract Option Year 4 - 10/01/2018 to 09/30/2019 Period of Performance - 10/01/2018 to 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$1.00
PO594609	1/7/2019	RUMMEL KLEPPER AND KAHL LLP	The Rock Creek East 1 Livability Study (the study) will evaluate the transportation network in the study area from a system perspective, and look for opportunities for a safer and more accessible multimodal network. Request ID: OCPTO170099 Task Order Request #DCKA-2018-TR-0094	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$385,423.13
PO597994-V2	1/7/2019	IDEAL ELECTRICAL SUPPLY CORP.	ELECTRICAL SUPPLIES AND MATERIALS FOR CITYWIDE REPAIRS. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO598206	1/7/2019	VOLKERT ENGINEERING PC	Replacement of 31st Street Bridge over C&O Canal CM Services #OCPTO180075 TO#3 DCKA-2017-T-0123	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,042,496.49

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Strategic Management Consulting Services Contact Number: DCAM-17-NC-00388 for Negin			
PO598217	1/7/2019	ASPEN OF DC ADC MANAGEMENT SOL	FY19 Project/Construction Management for Schools Construction Program - Elementary and Middle schools Modernization	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,800.00
PO598228	1/7/2019	PLANET DEPOS, LLC	Transcript Copies of David Prince	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$309.75
PO598228	1/7/2019	PLANET DEPOS, LLC	Transcript Copies of Frankie Wheeler	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$315.65
PO598228	1/7/2019	PLANET DEPOS, LLC	Transcript Copies of Alan Kamofsky	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$380.55
			1 1020-1772 GSA IT 70 750 \$6.94 \$5,205.00 DESKTOP AUTHORITY PROFESSIONAL PER SEAT (BAND A 500-999 SEATS) MAINTENANCE RENEWAL PACK QQ1-59U0NH3, Inv 1000830500, PO 4636720 PoP: 1/15/2019 through 1/15/2020 Total: \$5,205.00			
PO598229	1/7/2019	DLT SOLUTIONS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,205.00
			Correctional Treatment Facility as described in Section C.5 of Contract No. CW18948.			
PO598252	1/7/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: January 1, 2019 through February 28, 2019 CW18948.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$613,000.00
PO598252	1/7/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: January 1, 2019 through February 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$38,000.00
			Correctional Treatment Facility for Halal Meals at a cost of \$3.24 per day.			
PO598252	1/7/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: January 1, 2019 through February 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$50,000.00
			Correctional Treatment Facility for Kosher Meals at the rate of \$7.00.			
PO598252	1/7/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: January 1, 2019 through February 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$12,000.00
			CW18948.			
PO598252	1/7/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: January 1, 2019 through February 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$70,000.00
			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.			
PO598252	1/7/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: January 1, 2019 through February 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$15,000.00
			CW18948.			
PO598252	1/7/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: January 1, 2019 through February 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO598259	1/7/2019	LEIDOS DIGITAL SOLUTIONS	TO PROVIDE IQ SOFTWARE & ORACLE SOFTWARE MAINTENANCE, SUPPORT & IMPLEMENTATION.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$23,389.00
PO598266	1/7/2019	DATA NET SYSTEMS CORP	Compliance documents located in CW57892.	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$82,409.56
			Resource Name: Khai Le Contract Labor Category: Applications Developer .NET Title: BPCV1: 3 - Senior Period of Performance (PoP): [7/11/17 ; 9/29/17] Actual Rate: \$84.17 PeopleFuent NTE Rate: \$84.19 PeopleFuent ID: 503183 PeopleFuent Engagement ID: 646835			
PO565935-V2	1/8/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$84.17
			FY18 Door Replacement Project: Burrville ES (schools) FY18 Door Replacements to support the DCPS Capital Improvement Program.			
PO584203	1/8/2019	SAXON COLLABORATIVE CONSTRUCTI	PM: Jorge Molina	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$495,282.00
PO592257-V3	1/8/2019	THE WASHINGTON POST	performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO596033-V2	1/8/2019	DC COURTS	TAPE/In the Matter of Z.G.W., 2016-NEG-390/Pamela Soncini@202-724-5670. 5/16/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$295.85
			Howard University Hospital - Diagnostic/Patient Navigation POP: Date of Award through 9/30/19 CA: Shalewa Noel-Thomas - (202) 442-9405			
PO598267	1/8/2019	HOWARD UNIVERSITY HOSPITAL		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
			Howard University Hospital - Diagnostic/Patient Navigation POP: Date of Award through 9/30/19 CA: Shalewa Noel-Thomas - (202) 442-9405			
PO598267	1/8/2019	HOWARD UNIVERSITY HOSPITAL		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$17,275.00
			Trinity Washington University has agreed to provide daily space (Music Building) for the Marion S. Barry Summer Youth Employment Program (MBSYEP) for a six week period beginning Monday, June 24, 2019 to Friday, August 2, 2019.			
PO598320	1/8/2019	TRINITY COLLEGE OF DC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,000.00
			Trinity Washington University has agreed to provide daily space (Music Building) for the Marion S. Barry Summer Youth Employment Program (MBSYEP) for a six week period beginning Monday, June 24, 2019 to Friday, August 2, 2019.			
PO598320	1/8/2019	TRINITY COLLEGE OF DC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
			The George Washington University (GWU), fiscal agent, and District of Columbia Public Schools (DCPS) collaborate to place AmeriCorps VISTA members at the DCPS schools and DCPS Central Office in individual service positions to increase the capacity of DCPS to collaborate with volunteers, community partners and families. GWU and DCPS propose the establishment of a partnership agreement for the placement of two (2) AmeriCorps VISTA members in the DCPS Central Office. P.O. shall not exceed \$41,282.00 P.O. is valid from the date of award through September 30, 2019. DCPS Point of Contact: Brandon Christian Out of School time Program			
PO598326	1/8/2019	GEORGE WASHINGTON UNIVERS		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,282.00
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,248.44
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,155.65
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan Final Submission - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,209.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,209.35
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,155.65
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,209.35
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,094.45
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan (Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,155.65
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach- Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,675.56
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,675.56
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,094.45
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$51,560.55
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan (Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,209.35
PO598335	1/8/2019	KPMG LLP	2-019-001 Test Plan Final Submission - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,155.65
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach- Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,248.44
PO598335	1/8/2019	KPMG LLP	2-026-001 Organizational Change Management Strategy & Approach - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$51,560.55
PO598341	1/8/2019	SRC SOLUTIONS INC	The Contractor shall in accordance with TIPS cooperative agreement #170704 provide annual "Registration Gateway" licenses for an Online Student Registration and Enrollment application, and the required services. The integrated application/licenses will support the entire District of Columbia Public Schools for SY 18/19. ITEMS: 1. Registration Gateway annual license fee, Premium, Day and After school, Summer School (10/1/18-9/30/19 @ \$113,250) 2. Central Records Gateway annual license fee (10/1/18-9/30/19 @ \$37,500) 3. Secure, offsite hosting of Registration Gateway modules (10/1/18-9/30/19 @ \$25,000) The above line items include all service and support provided by SRC Solutions, Inc. to implement, support and train on the deployed workflows. Please Note: This purchase order shall not exceed \$175,750.00 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Mary Welcome Analyst, Enrollment Growth Office of School Design and Continuous Improvement (SDCI) Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175,750.00
PO598347	1/8/2019	THE TRIAGE GROUP, LLC	Consulting Hours for the Sustainment of SIAMS	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$77,176.00
PO598376	1/8/2019	NEAL R GROSS AND CO INC	debarment hearing. The hearing is scheduled at 441 4th Street NW, Suite 700 South Washington, DC 20001 on January 9, 2019 from 2:00pm-4:00pm. Transcription fee per page: \$4.95 Rush Services: \$1.25 per page with 100 pages minimum Proposal received 9/25/2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$7,000.00
PO592049	1/9/2019	WILSON LANGUAGE TRAINING CORP.	DCPS Contact: Emily Hammett Director, Elementary Literacy Office of Teaching and Learning Emily.hammett@dc.gov 202-604-9539	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62,900.00
PO593224	1/9/2019	WILSON LANGUAGE TRAINING CORP.	Wilson Language Training shall provide their Multi-tiered Phonics Curriculum & System of Interventions to the DCPS in accordance with Contract GAGA-2018-C-0046 and Letter Contract awarded 10/1/18. The Letter Contract awarded on 10/1/18 shall merge with the definitive contract. The total amount for the base year period 10/1/18 through 9/30/19 is \$325,517.25. RECAP of Funds Professional Learning - PO592049-\$62,500 Professional Learning - RK104029-\$206,225 Materials - RK101177-\$56,392.25 DCPS Contact Emily Hammett Director, Elementary Literacy Office of Teaching and Learning T: 202-604-9539 E: Emily.hammett@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$206,225.00
PO594137-V2	1/9/2019	COMAGINE HEALTH	4001AB-Acute Care Hospitals Bordering Counties-\$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$377.77
PO594137-V2	1/9/2019	COMAGINE HEALTH	4001AD-Selected Outpatient Medical & Surgical Procedures-Each Admission \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,842.29
PO594137-V2	1/9/2019	COMAGINE HEALTH	4001AM-Home Health Care Reviews \$123.10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$492.40
PO594137-V2	1/9/2019	COMAGINE HEALTH	4002AB-National Rehabilitation Hospital (or other rehabilitation hospital) \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$348.53
PO594137-V2	1/9/2019	COMAGINE HEALTH	4002AD-Psychiatric Institute of Washington \$76.57	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38.28
PO594137-V2	1/9/2019	COMAGINE HEALTH	4003AA-Acute Care Hospitals \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,472.03
PO594137-V2	1/9/2019	COMAGINE HEALTH	4003AB-Acute Care Hospitals Bordering Counties \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$616.63
PO594137-V2	1/9/2019	COMAGINE HEALTH	4009AA-Administrative Requirements, as described in c.5.11-c.5.12.2.19 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,293.17
PO594137-V2	1/9/2019	COMAGINE HEALTH	4004AE Psychiatric Institute of Washington \$76.57	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$95.71
PO594137-V2	1/9/2019	COMAGINE HEALTH	4005AF Subsequent Eligibility Admissions \$128.12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,936.37
PO594137-V2	1/9/2019	COMAGINE HEALTH	4006AA Level of Care Determination \$72.09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$288.36

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AC Continued Stay Reviews \$182.22	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,154.34
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AI Behaviorally Complex Care \$103.90	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$649.37
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AL-Hospice Reviews-Each Service \$58.72 Outpatient	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$748.68
P0594137-V2	1/9/2019	COMAGINE HEALTH	4002AA-Specialty Hospital of Washington (Capitol Hill & Hadley Hospital), or other specialty hospital \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,528.17
P0594137-V2	1/9/2019	COMAGINE HEALTH	4003AB-Acute Care Hospitals Bordering Counties \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,849.89
P0594137-V2	1/9/2019	COMAGINE HEALTH	4008AB-Nursing Facility Management, as described in c.5.12.3.2 \$1648.70 (est.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$103.05
P0594137-V2	1/9/2019	COMAGINE HEALTH	4009AC-Cultural Competency per month \$1000 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$750.00
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AD Non-DRG Acute Care Hospitals \$54.87	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,526.78
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AE Person Centered Individual Service Review	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,734.64
P0594137-V2	1/9/2019	COMAGINE HEALTH	4007AA Individual Determination-Inpatient \$448.78	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,019.51
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AL State Plan Personal Care Aide	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,569.99
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AB- Acute Care Hospitals Bordering Counties-\$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$125.92
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AM-Home Health Care Reviews \$123.10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,477.20
P0594137-V2	1/9/2019	COMAGINE HEALTH	4008AB-Nursing Facility Management, as described in c.5.12.3.2 \$1648.70 (est.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34.35
P0594137-V2	1/9/2019	COMAGINE HEALTH	4008AC-Quality Improvement and Management Plan as described in c.5.11-c.5.12.12.219 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,226.74
P0594137-V2	1/9/2019	COMAGINE HEALTH	4009AA-Administrative Requirements, as described in c.5.11-c.5.12.2.19 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,097.72
P0594137-V2	1/9/2019	COMAGINE HEALTH	4009AC-Cultural Competency per month \$1000 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$250.00
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AA Specialty Hospital of Washington \$54.87	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$905.35
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AC Hospital for Sick Children \$54.87	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.15
P0594137-V2	1/9/2019	COMAGINE HEALTH	4005AF Subsequent Eligibility Admissions \$128.12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,978.79
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AK Intellectual and Development Disabilities Waiver \$44.97 Per Review	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,218.85
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AB Medical Eligibility Reviews \$182.22	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,199.77
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AD Continued Stay Bordering Counties \$227.35	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,193.59
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AH Ventilator Care \$106.24	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$371.84
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AH Ventilator Care \$106.24	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,115.52
P0594137-V2	1/9/2019	COMAGINE HEALTH	4007AB Utilization Review Related Activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,965.45
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AH-Specific Durable Medical Equipment, Prosthetics, Orthotics and Medical Supplies (DME/POS) \$25.86	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,180.78
P0594137-V2	1/9/2019	COMAGINE HEALTH	4002AA-Specialty Hospital of Washington (Capitol Hill & Hadley Hospital), or other specialty hospital \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$509.39
P0594137-V2	1/9/2019	COMAGINE HEALTH	4002AC-Hospital for Sick Children (or other specialty hospital for special needs. \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13.40
P0594137-V2	1/9/2019	COMAGINE HEALTH	4002AC-Hospital for Sick Children (or other specialty hospital for special needs. \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40.22
P0594137-V2	1/9/2019	COMAGINE HEALTH	4002AD-Psychiatric Institute of Washington \$76.57	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$114.86
P0594137-V2	1/9/2019	COMAGINE HEALTH	4003AA-Acute Care Hospitals \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,490.67
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AL-Hospice Reviews-Each Service \$58.72 Inpatient	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$440.40
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AL-Hospice Reviews-Each Service \$58.72 Inpatient	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,321.20
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AB National Rehabilitation Hospital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$466.39
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AA Level of Care Determination \$72.09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$865.08
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AE Person Centered Individual Service Review	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,578.21
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AJ Bariatric Care \$84.12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$946.35
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AL State Plan Personal Care Aide	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,190.00
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AA-Acute Care Hospitals-Each Admission \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,952.75
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AD-Selected Outpatient Medical & Surgical Procedures-Each Admission \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,614.10
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AF-Hearing Aids \$25.86	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$562.46
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AH-Specific Durable Medical Equipment, Prosthetics, Orthotics and Medical Supplies (DME/POS) \$25.86	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,060.26
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AA Specialty Hospital of Washington \$54.87	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,716.07
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AF TEFR/Katie Beckett Review \$405.18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$607.77
P0594137-V2	1/9/2019	COMAGINE HEALTH	4007AA Individual Determination-Inpatient \$448.78	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$673.17
P0594137-V2	1/9/2019	COMAGINE HEALTH	4007AB Utilization Review Related Activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,321.82
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AK State Plan Adult Day Health	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$108.17
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AI-Specific Durable Medical Equipment, Prosthetics, Orthotics and Medical Supplies (DME/POS) \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,086.76
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AI-Specific Durable Medical Equipment, Prosthetics, Orthotics and Medical Supplies (DME/POS) \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,260.27
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AL-Hospice Reviews-Each Service \$58.72 Outpatient	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$249.56
P0594137-V2	1/9/2019	COMAGINE HEALTH	4008AA-Hospital Quality Management, as described in C.5.12.3.1 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$103.05
P0594137-V2	1/9/2019	COMAGINE HEALTH	4008AA-Hospital Quality Management, as described in C.5.12.3.1 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34.35
P0594137-V2	1/9/2019	COMAGINE HEALTH	4008AC-Quality Improvement and Management Plan as described in c.5.11-c.5.12.12.219 Flat Fee Per Month	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,408.91
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AE Psychiatric Institute of Washington \$76.57	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$287.14
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AB Medical Eligibility Reviews \$182.22	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,733.25
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AG Plan of Care \$122.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,620.54
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AJ Bariatric Care \$84.12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$315.45
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AA-Acute Care Hospitals-Each Admission \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$884.25
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AF-Hearing Aids \$25.86	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$187.48
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AG-Eyewear and Contact Lenses-Each Service \$25.86	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,055.63
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AG-Eyewear and Contact Lenses-Each Service \$25.86	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,166.89
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AJ-Out of State Nursing Home Placement \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$137.37
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AJ-Out of State Nursing Home Placement \$45.79	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$412.11
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AB National Rehabilitation Hospital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,399.19
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AC Hospital for Sick Children \$54.87	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$123.46
P0594137-V2	1/9/2019	COMAGINE HEALTH	4004AD Non-DRG Acute Care Hospitals \$54.87	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,508.92
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AC Continued Stay Reviews \$182.22	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,463.04
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AD Continued Stay Bordering Counties \$227.35	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,580.76
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AG Plan of Care \$122.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,873.51
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AI Behaviorally Complex Care \$103.90	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,948.13
P0594137-V2	1/9/2019	COMAGINE HEALTH	4007AC LTC Assessment Reconsideration \$560.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$420.00
P0594137-V2	1/9/2019	COMAGINE HEALTH	4007AC LTC Assessment Reconsideration \$560.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,260.00
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AK State Plan Adult Day Health	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36.06
P0594137-V2	1/9/2019	COMAGINE HEALTH	4002AB National Rehabilitation Hospital (or other rehabilitation hospital) \$53.62	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,045.59
P0594137-V2	1/9/2019	COMAGINE HEALTH	4001AK Intellectual and Development Disabilities Waiver \$44.97 Per Review	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,656.55
P0594137-V2	1/9/2019	COMAGINE HEALTH	4006AF TEFR/Katie Beckett Review \$405.18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,823.31

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596492	1/9/2019	CANON FINANCIAL SERVICES	<p>Contractor shall continue to provide services as outlined in the existing contract CW40596.</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: 10/1/18 through 9/30/19.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,503.00
PO596492	1/9/2019	CANON FINANCIAL SERVICES	<p>Contractor shall continue to provide services as outlined in the existing contract CW40596.</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: 10/1/18 through 9/30/19.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO598386	1/9/2019	7 POINTE PLANNING, INC.	<p>We will work with an event planner to have corresponding events and activities during workshops</p> <p>January- Theme: New Year, Same Me, New Habits.</p> <p>Students will be part of a reception to kick off our workshops for the year. We will purchasing items for supplies for students to start brainstorming their goals and habits. The theme will lead into the following workshops in the upcoming months.</p> <p>February: Self Love. Workshops will focus on mental health, self esteem education, and presenting your best self.</p> <p>March- Women's Appreciation Month. Workshops will include presentations from women across all sectors.</p> <p>April: Financial Literacy. AgFed Credit Union will hold a financial fair for participating students. We will supply materials for students to participate in the fair.</p> <p>May: Physical Health. Workshops will center around physical fitness and awareness.</p> <p>June: Acceptance. We will close off the year with a celebration centered around acceptance of ourselves and others</p> <p>POC: C CROWDER 202 6171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO598387	1/9/2019	MARYLAND FAMILY RESOURCE	shall be from D.O.A.-9/30/19 under contract # RM-15-HCA-MHRS-109-MFR-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO598387	1/9/2019	MARYLAND FAMILY RESOURCE	D.O.A.-9/30/19 under contract # RM-15-HCA-MHRS-109-MFR-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00
PO598387	1/9/2019	MARYLAND FAMILY RESOURCE	Provide for FLEX Funds (to purchase items or services of therapeutic benefit) for children and youth in the legal care and custody of CFSA. The POP shall be from D.O.A.-9/30/19 under contract # RM-15-HCA-MHRS-109-MFR-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO598389	1/9/2019	ATEL CONSULTING GROUP LLC	<p>DCPS-000044-MODRN-Thaddeus Steven Cost Estimating Services for Exterior Building (schools)</p> <p>Cost estimate for the exterior renovations at Thaddeus Stevens.</p> <p>PM: Pedro Astudillo</p> <p>Ship to:</p> <p>Thaddeus Stevens School 1052 21st Street, NW Washington, DC 20037</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,900.00
PO598390	1/9/2019	DC COURTS	TAPE/Clara Dorsey, 17-CTF-16044/John Martorana@202-727-6279. hd 9/26/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO598392	1/9/2019	DC COURTS	TAPE/Clara Dorsey, 17-CTF-16044/John Martorana@202-727-6279. hd 2/8/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.60
PO598407	1/9/2019	DC COURTS	TAPE/Clara Dorsey, 17-CTF-16044/John Martorana@202-727-6279. hd 10/16/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.60
PO598408	1/9/2019	DC COURTS	TAPE/Clara Dorsey, 17-CTF-16044/John Martorana@202-727-6279. hd 10/26/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO598412	1/9/2019	INNOVATIVE COSTING SOLUTIONS	<p>FY19 Innovative Costing Solutions Opt Yr. 1 RMTS Task order 004</p> <p>Language Access Act regulations require OHR to annually prepare and publish a Language Access Compliance Report assessing overall compliance of covered entities with the Act. The report is to be made available to the Mayor, the Office of the City Administrator (OCA), the DC Language Access Coalition, the Consultative Agencies, and the public.</p> <p>Major Deliverable under this contract (i.e Finished FY18 Language Access Report is due by March 30, 2019.)</p> <p>Contractor will report directly to the Agency Director and work in effective collaboration with The Policy and Communications Director to ensure that the final report is approved and ready for printing NOT LATER THAN MARCH 30, 2019.</p> <p>contractor will be paid an hourly fee of \$50/hour NOT TO EXCEED the total amount of this contract. Under no circumstance will OHR be required to pay additional amount for the services under this contract.</p> <p>All required follow up edits must be completed by Contractor within an allowable stipulated as agreed by the Contractor and Agency Director.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$37,950.00
PO598424	1/9/2019	WINTA TEFERI	<p>Language Access Act regulations require OHR to annually prepare and publish a Language Access Compliance Report assessing overall compliance of covered entities with the Act. The report is to be made available to the Mayor, the Office of the City Administrator (OCA), the DC Language Access Coalition, the Consultative Agencies, and the public.</p> <p>Major Deliverable under this contract (i.e Finished FY18 Language Access Report is due by March 30, 2019.)</p> <p>Contractor will report directly to the Agency Director and work in effective collaboration with The Policy and Communications Director to ensure that the final report is approved and ready for printing NOT LATER THAN MARCH 30, 2019.</p> <p>contractor will be paid an hourly fee of \$50/hour NOT TO EXCEED the total amount of this contract. Under no circumstance will OHR be required to pay additional amount for the services under this contract.</p> <p>All required follow up edits must be completed by Contractor within an allowable stipulated as agreed by the Contractor and Agency Director.</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598431	1/9/2019	WALTON AND GREEN CONSULTANTS	Vendor shall provide temporary support services on an "as needed" basis to CAH. Task Order against CW67070	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$125,000.00
PO576893-V4	1/10/2019	FMC & ASSOCIATES, LLC	3rd Party Testing and Inspection Services for the new parking structure for MPD 2D and W3 STFH	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,730.00
PO576893-V4	1/10/2019	FMC & ASSOCIATES, LLC	Ward 3 phase II 3rd party inspection services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$75,288.00
PO576893-V4	1/10/2019	FMC & ASSOCIATES, LLC	Additional Monitoring Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,252.00
PO576893-V4	1/10/2019	FMC & ASSOCIATES, LLC	Additional Monitoring Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,220.00
PO591353-V2	1/10/2019	MOTIR SERVICES INC	Funding Nursing Services under Human Care Agreement #CW51078 for Period Ending 3/20/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through March 20, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$400,000.00
PO591621-V2	1/10/2019	GCS, INC.	Garrison ES Renovation - Design Build CO P0557924 See backup/SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$221,047.13
PO592448	1/10/2019	WASHINGTON HOSPITAL CENTER	that is completed at the hospital and submitted to Vital Records with a copy to CSSD, in accordance with D.C. Code §16-909.03 and the terms and conditions set forth in the attached Statement of Work. Payment will not be rendered for incomplete, illegible, or incorrectly completed forms. PERIOD OF PERFORMANCE: OCTOBER 1, 2018 THRU SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10,200.00
PO592448	1/10/2019	WASHINGTON HOSPITAL CENTER	that is completed at the hospital and submitted to Vital Records with a copy to CSSD, in accordance with D.C. Code §16-909.03 and the terms and conditions set forth in the attached Statement of Work. Payment will not be rendered for incomplete, illegible, or incorrectly completed forms. PERIOD OF PERFORMANCE: OCTOBER 1, 2018 THRU SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19,800.00
PO592933-V2	1/10/2019	THIRD SECTOR NEW ENGLAND, INC	Continue the District's partnership with the national BUILD Initiative. Funding for the remainder of the contract period. October 1, 2018 thru June 17, 2018. Agency POC Rebecca Shaw 202-727-5045 Vendor POC: Susan Hibbard 207-822-4333	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$187,312.50
PO593558	1/10/2019	FLEETPRO INC.	KAD/Performance/Fleetpro Preventive Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,000.00
PO597357	1/10/2019	DORINDA QUICK	Youth Program Instructor for youth ages 13-18. Services not to exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,500.00
PO597768	1/10/2019	Kodak Alaris Inc	FY2019 Maintenance agreement for Microfilm Scanner. OTR/RPTA/ROD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,500.00
PO598435	1/10/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 12/14/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO598436	1/10/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 1/4/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6.30
PO598438	1/10/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 3/24/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19.80
PO598439	1/10/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 5/12/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6.30
PO598440	1/10/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 5/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2.70
PO598442	1/10/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 3/22/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12.60
PO598443	1/10/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 4/3/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.60
PO598448	1/10/2019	THE AQUILINE GROUP	The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy & Environment (DOEE), Office of Community Engagement and Outreach (OCEO) is seeking a vendor to create 50,000 full size reusable Bags. Bags must have the following requirements: be 100% rPet (recycled plastic), lead free, 5 different colors (two shades of green and three shades of blue), gusseted, and double stitched, and bag itself can be recycled. There will be one ink color and an imprint on both sides. (S0670) Period of Performance: Date of Award through September 30, 2019 Government Point of Contact: Lillian Power Department of Energy & Environment Phone: 202-671-0080 Email:lillian.power@dc.gov Services under this PO shall not exceed \$88,665.00, unless authorized in writing by the Contracting Officer, Robyn Randolph. (robyn.randolph@dc.gov)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$91,000.00
PO598454	1/10/2019	HNTB DISTRICT OF COLUMBIA PC	Construction Engineering Support for the East Capitol Street Bridge over Anacostia TO#4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$177,650.00
PO598471	1/10/2019	KEYSTONE PLUS CONSTRUCTION COR	Fencing Repair Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO598473	1/10/2019	DC COURTS	TAPE/Bobby E. Hazel, 2017-CA-37468/Gavin Palmer@202-724-5670. 1/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO598478	1/10/2019	SUPPORT DEVELOPMENT ASSOC., LLC	Person Centered	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$8,704.00
PO585783-V2	1/11/2019	COMPUTER AID INC	Resource Name: Smith, Rhonda Labor Category: Business System Analyst Senior Job Title: OAG Business System Analyst Senior Period of Performance (PoP): 6/26/2018 & 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 600 Requirement ID: 562730 Engagement ID: 685629	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$53,880.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590818-V4	1/11/2019	CROSS AND JOFTUS	This requisition is for the remainder of the base year of CW58771 that will cross into FY19. The CA is Tiphonie Scroggins. PERIOD OF PERFORMANCE: March 27, 2018 through March 26, 2019 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)	\$360,963.13
PO590818-V4	1/11/2019	CROSS AND JOFTUS	This requisition is for the remainder of the base year of CW58771 that will cross into FY19. The CA is Tiphonie Scroggins. PERIOD OF PERFORMANCE: March 27, 2018 through March 26, 2019 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)	\$24,537.45
PO596408	1/11/2019	CANON FINANCIAL SERVICES	office printing, scanning, and fax needs throughout the Department of General Services. Principals Quarterback LLC, will provide support teachers at Kramer middle school by providing professional development sessions.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$215,501.16
PO598503	1/11/2019	PRINCIPALS QUARTERBACK LLC	POC: DANITA DORSEY 202 698 1188 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO598506	1/11/2019	CLEARLY INNOVATIVE INC.	POC: DANITA DORSEY 202 698 1188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT task order.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$199,967.48
PO598512	1/11/2019	COMPUTERAID INC	Resource Name: Tangedipalli, Srikanth Labor Category: Business System Analyst Senior Job Title: OCP - Senior SharePoint Developer Period of Performance (PoP): 01/16/2019-09/30/2019 NTE Rate: \$106.00 Actual Rate: \$105.91 Hours: 1416 Requirement ID: 574625 Engagement ID: 702069	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$149,968.56
PO598514	1/11/2019	RAZAVI APPLICATION DEVELOPERS	Provide Accela Data and Database support, Accela Business Analysis and Training.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$122,301.00
PO598514	1/11/2019	RAZAVI APPLICATION DEVELOPERS	Provide Accela Data and Database support, Accela Business Analysis and Training.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$55,134.00
PO598514	1/11/2019	RAZAVI APPLICATION DEVELOPERS	Provide Accela Data and Database support, Accela Business Analysis and Training.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$191,131.00
PO598518	1/11/2019	PROFESSIONAL LAWN CARE GROUP	Extending the life of DDOT's functional landscape assets, ensuring cleaner, safer water.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$99,000.00
PO598533	1/11/2019	EDUCATIONAL NETWORKS INC	Wilson High Schools's website (wilsohns.org) through EduNet for one year. POC: BRANDON ODOM 202 282 0120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,450.00
PO598542	1/11/2019	ASPEN OF DC ADC.MANAGEMENT SOL	Strategic Management Consulting Services Contact Number: DCAM-17-NC-00388 for Adiele Nwankwo FY 19 Project/Construction Management for Schools' Construction Program- Elementary and Middle schools Modernization 1111 11th St, NE CLIN lines 001 thru 003 ONLY, janitorial Labor Services and Supplies 1111 11th St, NE CLIN lines 004 thru 006 ONLY, janitorial Labor Services and Supplies 1111 11th St, NE CLIN lines 007 thru 009 ONLY, janitorial Labor Services and Supplies SE(CPEP)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$112,000.00
PO598590	1/11/2019	ONE KARE ENTERPRISE LLC	This is for base period of FY19 service commencement period of 1/11/19-9/30/19. MHSD 821 Howard Rd., SE CLIN lines 001 thru 003 ONLY; Janitorial Labor Services and Supplies MHSD 35 K St, NE CLIN lines- 0007-009 ONLY- Janitorial Labor Services and Supplies CPEP 1905 E St, SE, Bldg 14 CLIN lines 0013-0018 AND 0020 ONLY, janitorial services Labor, supplies and supplemental	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,877.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598590	1/11/2019	ONE KARE ENTERPRISE LLC	SE(CPEP) This is for base period of FY19 service commencement period of 1/11/19-9/30/19. MHSD 821 Howard Rd., SE CLIN lines 001 thru 003 ONLY; Janitorial Labor Services and Supplies MHSD 35 K St, NE CLIN lines- 0007-009 ONLY- Janitorial Labor Services and Supplies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$78,110.00
PO598590	1/11/2019	ONE KARE ENTERPRISE LLC	CPEP 1905 E St, SE, Bldg 14 CLIN lines 0013-0018 AND 0020 ONLY; janitorial services Labor, supplies and supplemental	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,556.00
PO598591	1/11/2019	ASPEN OF DC ADC MANAGEMENT SOL	SUPPORT SERVICES FOR COMMUNICATION DIVISION FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$69,723.20
PO596839-V3	1/14/2019	RON SMITH & ASSOCIATES, INC.	services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$21,930.00
PO597836-V2	1/14/2019	MIDTOWN PERSONNEL INC.	Grant funded contract for personnel to support FCU	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$324,064.00
PO596095-V2	1/15/2019	SCHOOLTALK INC.	The Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks execute option year one of CW57059, to provide professional development opportunity for Local Education Agencies (LEAs) on the topic of Restorative Practices to take place from December 1, 2018 thru November 30, 2019. This opportunity seeks to provide a series of professional development opportunities for administrators, teachers, and support staff on Restorative Practices. Option Year One crosses fiscal years, this purchase order represents the funding for fiscal year 2018, performance period December 1, 2018 through September 30, 2019 with the remainder of the funding to be added October 1, 2019. Period of Performance: December 1, 2018 - November 30, 2019 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)	\$300,000.00
PO596095-V2	1/15/2019	SCHOOLTALK INC.	The Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks execute option year one of CW57059, to provide professional development opportunity for Local Education Agencies (LEAs) on the topic of Restorative Practices to take place from December 1, 2018 thru November 30, 2019. This opportunity seeks to provide a series of professional development opportunities for administrators, teachers, and support staff on Restorative Practices. Option Year One crosses fiscal years, this purchase order represents the funding for fiscal year 2018, performance period December 1, 2018 through September 30, 2019 with the remainder of the funding to be added October 1, 2019. Period of Performance: December 1, 2018 - November 30, 2019 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)	\$450,000.00
PO598600	1/15/2019	OLENDER REPORTING INC.	Funds as needed for DOH share of cost for Court Reporting Services for PERB Cases. Alana Robinson: 202-442-9189	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,970.00
PO598601	1/15/2019	NATIONAL ASSOCIATES, INC.	Technical Writer III (UPDATED) (Base + Options Pricing)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,547.36
PO598624	1/15/2019	ROCHE DIAGNOSTICS CORPORATION	Approved number Laboratory replacement initiative to replace the MagnaPure Compact extraction instruments. Roche is the sole source vendor for instrumentation and training. This also includes a discount which can only be provided to public health labs.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$50,000.00
PO598629	1/15/2019	WASHINGTON OCCUPATIONAL HEALTH	FY19 - BE0 - Fitness for Duty	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$10,000.00
PO546437-V3	1/16/2019	Century Engineering Inc.	#1 Modification #2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$185,967.06
PO546437-V3	1/16/2019	Century Engineering Inc.	#1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$860,869.40
PO546437-V3	1/16/2019	Century Engineering Inc.	#1 Modification #1_DCKA-2017-T-0032 P.T. #5467	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$151,140.75
PO592042-V2	1/16/2019	NEAL R GROSS AND CO INC	transcript delivery 10 day turnaround	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$174.15
PO592042-V2	1/16/2019	NEAL R GROSS AND CO INC	E-Delivery of Etranscript fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592042-V2	1/16/2019	NEAL R GROSS AND CO INC	Transcript fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$135.00
PO596212	1/16/2019	FLEETPRO INC.	KAO/Performance/Fleet/DDOT/Fleetpro Preventive Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,000.00
PO597408-V2	1/16/2019	SVDAR OF DC LLC	Opportunity Guide	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$22,000.00
PO598680	1/16/2019	KPMG LLP	FY19 - BE0 - DCHR Employee Tax Assistance - KPMG	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$200,000.00
PO598704	1/16/2019	GALLAUDET UNIVERSITY	KAD/PMO/2018 DBE Summit at Gallaudet University - Facility Reservation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$39,652.38
PO598710	1/16/2019	ADVANCED DATA PROCESSING, INC.	Funding for FY19 ADPI Medical Billing	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,200,000.00
PO598719	1/16/2019	CRADLE SYSTEMS LLC	Public Works Academy (PWA) is seeking a Contractor to provide a comprehensive full-scale learning management system (LMS) platform to provide training, education, and developmental programs to its estimated 1400 employees and other DC Government Agencies. This system shall serve as a tool for training, a resource for training modules, a data repository for progress-tracking, and a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO598721	1/16/2019	SEABERRY DESIGNANDCOMMUNICATIONS	OTR/ODCFO Seaberry Graphic Designs for Natalie Wilson Public Affairs Specialist.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,750.00
PO598722	1/16/2019	GUERRILLA ARTS INK LLC	Indirect Costs (incl. insurance, S & H)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO598722	1/16/2019	GUERRILLA ARTS INK LLC	Step Afrika Workshops (weekly, for 6 weeks) and performance POC: M 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	\$3,000.00
PO598722	1/16/2019	GUERRILLA ARTS INK LLC	Harambee Workshops (4 sessions)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO598722	1/16/2019	GUERRILLA ARTS INK LLC	Booking/Event Production for Literacy Night and 1 other community event	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,300.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598726	1/16/2019	ARROWHEAD CONSULTING INC.	Trial Preparation 1-22-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO598726	1/16/2019	ARROWHEAD CONSULTING INC.	Court Appearance 1-22-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
			CIGARETTE TAX STAMPS This is a Multi-year Small Purchase (1 base year with 4 option years) FY 2019 - Option Year #4 10/01/18 - 09/30/19 FY 2018 - Option Year #3 10/01/17 - 09/30/18 FY 2017 - Option Year #2 - POS51821 10/01/16 - 09/30/17 FY 2016 - Option Year #1 - POS29458 10/01/15 - 09/30/16 FY 2015 - Base Period - POS08336 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)			
PO596695-V2	1/17/2019	MEYERCORD REVENUE INC.	to public health labs.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$53,520.00
PO598077-V2	1/17/2019	ROCHE LABORATORIES	FY19 - BE0 - Records Management Software	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO598094-V2	1/17/2019	SPACESAVER SYSTEMS INC.	Temporary Legal Support Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$4,096.00
PO598749	1/17/2019	PROTIVITI GOVERNMENT SERVICES	(RFK) TO PROVIDE GENERATOR PREVENTATIVE, REPAIRS, RENTALS, RELOCATION RELATED SERVICES @ VARIOUS DGS FACILITIES.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,320.00
PO598754	1/17/2019	COVENANT DEVELOPMENT COMPANY	Funding for FY19 DAPPR Asset Tracking Software maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,158.00
PO598755	1/17/2019	PARADIGM BUSINESS SYS. N. AMER	Electronic Filing Service Agreement	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$98,500.00
PO598767	1/17/2019	FILE & SERVEXPRESS, LLC	Construction Management Services for Dix Street Green Infrastructure Project, DCKA-2013-T-0097, Task Order #10	0409 CONTRACTUAL SERVICES - OTHER	BD OF REAL PROPERTY ASSESSMENT & APPEALS	\$60,000.00
PO598781	1/17/2019	KCI TECHNOLOGIES INC.	DCPS-000034-RENO-Bruce Monroe Design Services for Roof Replacement (schools) Design services for roof replacement.			
PO598783	1/17/2019	LIGHTBOX/BLUEFIN PARTNERS	PM: Lisa Barrett	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,512.00
			DCPS-000041-MODRN-Jefferson MS Modernization-3rd Party Materials and Inspection Services (schools) 3rd party inspectors to perform inspection and compliance services at Jefferson MS.			
PO598788	1/17/2019	FMC & ASSOCIATES, LLC	PM: Kurt Bedenbaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,040.00
			DCPS-000037-MODRN-Houston ES Modernization 3rd Party Inspections 3rd party DCRA inspection services			
PO598789	1/17/2019	ECS CAPITOL SERVICES PLL	PM: Doug Dorner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,524.00
PO598791	1/17/2019	DELL MARKETING L.P.	Additional licenses to support staff (CCS contractor support services and other divisions).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,281.60
			Scope of Work Restoration of existing natural grass athletic fields. The natural turf replacement shall include the removal of the existing grass surface, conditioning of the existing soil, and the installation & maintenance of the new sod. Installation of a New Sports Lighting System shall be controlled lighting for a maximum achievable average of 30 foot candles projected onto the soccer field (2 - U12 Soccer Fields) with minimum disruption/spillage to night sky and immediate neighborhood. Athletic Field Restoration a. Obtain all required permits b. Perform soil sample and analysis, make recommendations based on results, and include soil recommendation in the contract as an allowance c. Apply non-selective herbicide on entire existing athletic field d. Conduct shallow surface preparation and aerification using a Aeravator or similar to prevent layering and work in soil amendments e. Install topsoil to an overall average depth of three to four inches (3-4"), ensuring that the field is level at completion. f. Install soil amendments and fertilization as indicated by soil test g. Laser grade and roll h. Lay, water and roll 10/10/80 Rye Kentucky Bluegrass Tall Fescue sod in large rolls (e.g., 3'5" x 50' - 100') or approved equal i. Maintain the health and growth for two growing seasons j. Provide field lines/markings by the end of the second growing season. (Details an layout as directed by Owner) k. Follow-up with sprigging at beginning of next growing season to restore any areas in field that requires sprigging Protect and Maintain Athletic Field during renovation			
PO598797	1/17/2019	BENNETT GROUP INC	Protect and Maintain Athletic Field during renovation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$834,113.50
PO598807	1/17/2019	DC HOUSING AUTHORITY	To inspect, secure, maintain, and temporarily manage vacant and abandoned properties placed in DHCD PADD's inventory	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$495,000.00
PO598807	1/17/2019	DC HOUSING AUTHORITY	To inspect, secure, maintain, and temporarily manage vacant and abandoned properties placed in DHCD PADD's inventory	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$105,000.00
PO598406-V2	1/18/2019	DC COURTS	TAPE/ Clara Dorsey, 17-CF-16044/John Martorana@202-727-6279. hd 2/14/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598811	1/18/2019	DC COURTS	Court Transcript for 1-8-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$566.50
PO598811	1/18/2019	DC COURTS	Court Transcript for 1-10-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$489.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598825	1/18/2019	TRAINING FOR IMPACT LLC	and tactics taught enable participants to better use appropriate Presence and Words to calm difficult people who may be under severe emotional or other influences and perform professionally under conditions which could otherwise become catastrophic.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,989.95
			<p>Source files: Upon approval client will provide:</p> <ol style="list-style-type: none"> 1. Complete design packages for all designed files (InDesign file, IDML, fonts) 2. Native design files for all embedded graphics <p>Services/Workflow:</p> <ol style="list-style-type: none"> 1. File analysis/Preparation 2. Translation 3. Editing 4. Submission of draft translation of all 5 languages for client review. Client linguistic review using bilingual, 2-column RTF file provided by MLS. Review to be conducted by 1 reviewer OR multiple reviewers consecutively and consolidating comments in a single review file submitted to MLS. (6 complete business days from date of approval of project) 5. Incorporation of Client comments / Copy Finalization 6. Typesetting (designed files) 7. Submission of Low resolution PDFs for client review for presentation only (6 complete business days upon receipt of client review of translation draft) <p>Deliverables:</p> <p>1 Print ready PDF + design package per language (5 total)</p> <p>Notes:</p> <p>This quote is for preliminary budgetary purposes only and it's based on a 4000 total word count (as per last year calendar.) Pricing may be revised after analysis of the final source file.</p> <p>Delivery dates below refer to draft translations for client review</p> <p>Assumptions: Chinese in Traditional characters</p> <p>Exceptions: Non editable text will remain in English</p> <p>English/Chinese (Taiwan) 6 complete business days from date of</p>			
PO598826	1/18/2019	MULTILINGUAL SOLUTIONS INC	English/Chinese (Taiwan) 6 complete business days from date of 1,117.50	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,117.50
			<p>Source files: Upon approval client will provide:</p> <ol style="list-style-type: none"> 1. Complete design packages for all designed files (InDesign file, IDML, fonts) 2. Native design files for all embedded graphics <p>Services/Workflow:</p> <ol style="list-style-type: none"> 1. File analysis/Preparation 2. Translation 3. Editing 4. Submission of draft translation of all 5 languages for client review. Client linguistic review using bilingual, 2-column RTF file provided by MLS. Review to be conducted by 1 reviewer OR multiple reviewers consecutively and consolidating comments in a single review file submitted to MLS. (6 complete business days from date of approval of project) 5. Incorporation of Client comments / Copy Finalization 6. Typesetting (designed files) 7. Submission of Low resolution PDFs for client review for presentation only (6 complete business days upon receipt of client review of translation draft) <p>Deliverables:</p> <p>1 Print ready PDF + design package per language (5 total)</p> <p>Notes:</p> <p>This quote is for preliminary budgetary purposes only and it's based on a 4000 total word count (as per last year calendar.) Pricing may be revised after analysis of the final source file.</p> <p>Delivery dates below refer to draft translations for client review</p> <p>Assumptions: Chinese in Traditional characters</p> <p>Exceptions: Non editable text will remain in English</p> <p>English/Vietnamese 6 complete business days from date of approval and receipt of</p>			
PO598826	1/18/2019	MULTILINGUAL SOLUTIONS INC	English/Vietnamese 6 complete business days from date of approval and receipt of	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,197.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598826	1/18/2019	MULTILINGUAL SOLUTIONS INC	<p>Source files: Upon approval client will provide: 1. Complete design packages for all designed files (InDesign file, IDML, fonts) 2. Native design files for all embedded graphics Services/Workflow: 1. File analysis/Preparation 2. Translation 3. Editing 4. Submission of draft translation of all 5 languages for client review. Client linguistic review using bilingual, 2-column RTF file provided by MLS. Review to be conducted by 1 reviewer OR multiple reviewers consecutively and consolidating comments in a single review file submitted to MLS. (6 complete business days from date of approval of project) 5. Incorporation of Client comments / Copy Finalization 6. Typesetting (designed files) 7. Submission of Low resolution PDFs for client review for presentation only (6 complete business days upon receipt of client review of translation draft) Deliverables: 1. Print ready PDF + design package per language (5 total) Notes: This quote is for preliminary budgetary purposes only and it's based on a 4000 total word count (as per last year calendar.) Pricing may be revised after analysis of the final source file. Delivery dates below refer to draft translations for client review Assumptions: Chinese in Traditional characters Exceptions: Non editable text will remain in English English/Amharic Note: Discounted rate applied 6 complete business</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,397.00
PO598826	1/18/2019	MULTILINGUAL SOLUTIONS INC	<p>Source files: Upon approval client will provide: 1. Complete design packages for all designed files (InDesign file, IDML, fonts) 2. Native design files for all embedded graphics Services/Workflow: 1. File analysis/Preparation 2. Translation 3. Editing 4. Submission of draft translation of all 5 languages for client review. Client linguistic review using bilingual, 2-column RTF file provided by MLS. Review to be conducted by 1 reviewer OR multiple reviewers consecutively and consolidating comments in a single review file submitted to MLS. (6 complete business days from date of approval of project) 5. Incorporation of Client comments / Copy Finalization 6. Typesetting (designed files) 7. Submission of Low resolution PDFs for client review for presentation only (6 complete business days upon receipt of client review of translation draft) Deliverables: 1. Print ready PDF + design package per language (5 total) Notes: This quote is for preliminary budgetary purposes only and it's based on a 4000 total word count (as per last year calendar.) Pricing may be revised after analysis of the final source file. Delivery dates below refer to draft translations for client review Assumptions: Chinese in Traditional characters Exceptions: Non editable text will remain in English English/Spanish 6 complete business days from date of approval and receipt of</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$917.50
PO598826	1/18/2019	MULTILINGUAL SOLUTIONS INC	<p>Source files: Upon approval client will provide: 1. Complete design packages for all designed files (InDesign file, IDML, fonts) 2. Native design files for all embedded graphics Services/Workflow: 1. File analysis/Preparation 2. Translation 3. Editing 4. Submission of draft translation of all 5 languages for client review. Client linguistic review using bilingual, 2-column RTF file provided by MLS. Review to be conducted by 1 reviewer OR multiple reviewers consecutively and consolidating comments in a single review file submitted to MLS. (6 complete business days from date of approval of project) 5. Incorporation of Client comments / Copy Finalization 6. Typesetting (designed files) 7. Submission of Low resolution PDFs for client review for presentation only (6 complete business days upon receipt of client review of translation draft) Deliverables: 1. Print ready PDF + design package per language (5 total) Notes: This quote is for preliminary budgetary purposes only and it's based on a 4000 total word count (as per last year calendar.) Pricing may be revised after analysis of the final source file. Delivery dates below refer to draft translations for client review Assumptions: Chinese in Traditional characters Exceptions: Non editable text will remain in English English/French 6 complete business days from date of approval and receipt of</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,117.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598828	1/18/2019	CLEAR CHANNEL OUTDOOR	Purchase of ad space on bus shelters throughout the District of Columbia to promote the Tobacco 21 law.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$120,960.00
PO598831	1/18/2019	OUTFRONT MEDIA INC.	2568331. Bonita McGee is the CA and Stephanie Newman is the e-invoicing contact.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,153.00
PO598831	1/18/2019	OUTFRONT MEDIA INC.	2568330. Bonita McGee is the CA and Stephanie Newman is the e-invoicing contact.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$73,653.00
PO598833	1/18/2019	VOLKERT ENGINEERING PC	Construction Engineering Support Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,678.64
PO598835	1/18/2019	WATSON FURNITURE GROUP	Cabling Installation Services in accordance to the Statement of Work.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$9,360.00
			FY 19 SCHOOLS PROJECT MANAGEMENT - ES/MS MODS ONLY - 1/2/19 THRU 5/23/19 CAPITOL HILL MONTESSORI EATON ES PROJECT CLOSEOUT AT THE FOLLOWING SCHOOLS: GARRISON LANGDON PAYNE VAN NESS LAFAYETTE MARIE REED POWELL BANCROFT MACFARLAND ORR MURCH			
PO598837	1/18/2019	MARK G. ANDERSON CONSULTANTS	BRUCE MONROE AT PARKVIEW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$505,031.05
PO598838	1/18/2019	MYERS AND STAUFFER LC	Home Health Audits TO#2.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,800.21
PO598838	1/18/2019	MYERS AND STAUFFER LC	Home Health Audits TO#2.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,381.99
PO598841	1/18/2019	C & D TREE SERVICE INC	Emergency Tree Removal Services - Capital Funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$350,000.00
PO598842	1/19/2019	Adirondack Tree Experts	Emergency Tree Removal Services - Capital Funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$248,370.46
PO598843	1/19/2019	EXCEL TREE EXPERT CO.INC.	Emergency Tree Services - Capital Funding (330)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$150,732.75
PO598843	1/19/2019	EXCEL TREE EXPERT CO.INC.	Emergency Tree Removal Services - Capital Funding (300)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$199,267.25
PO598844	1/19/2019	COMMUNITY BRIDGE INC	Emergency Tree Removal Services - Capital Funding (300)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO598848	1/19/2019	WKM SOLUTIONS LLC	Malcolm X Recreation Field and Courts Renovation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$713,812.00
PO598853	1/21/2019	SPECTRUM GAMING GROUP LLC	Consultation, testimony and report for sports betting	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$68,800.00
PO561857-V4	1/22/2019	MCKISSACK AND MCKISSACK OF WASH	Redesign of 2nd Street and additional survey work by Wiles Mensch.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,864.53
PO561857-V4	1/22/2019	MCKISSACK AND MCKISSACK OF WASH	Additional work required demolition plans, permit plans, additional design and CA coordination.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$175,599.26
PO561857-V4	1/22/2019	MCKISSACK AND MCKISSACK OF WASH	Additional materials testing and services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,853.90
PO561857-V4	1/22/2019	MCKISSACK AND MCKISSACK OF WASH	Title I and II services required for Phase 2 construction at Buzzard Point.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$343,300.00
PO561857-V4	1/22/2019	MCKISSACK AND MCKISSACK OF WASH	On site CA work, lighting design changes and lighting CA (NTE of \$90k).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$287,217.00
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (October 2018) CLIN4004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (December 2018) CLIN4004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (February 2018) CLIN4004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (November 2018) CLIN4004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (January 2018) CLIN4005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (January 2018) CLIN4004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (November 2018) CLIN4005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (October 2018) CLIN4005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (December 2018) CLIN4005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (February 2018) CLIN4005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
			Net Telephony and Data Services support CLIN4011 - Turnkey Solutions Period of Performance: 10/1/18 to 2/28/19			
PO592155-V2	1/22/2019	SCIENCE APPLICATIONS INTERNATI	*Additional funding for Emergency repairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO594722-V2	1/22/2019	American Medical Response	Provide Nurse Triage Line (NTL) services (to include software/hardware services, management and staffing) for Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$775,490.45
PO594722-V2	1/22/2019	American Medical Response	associated dispatch services; provide Nurse Triage Line (NTL) services (to include software/hardware services) for Option Year 2 (funding effective 10/11/2018 - 9/30/2019).	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,962,269.00
PO594722-V2	1/22/2019	American Medical Response	Provide Nurse Triage Line (NTL) services (to include software/hardware services, management and staffing) for Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$94,509.55
PO596681-V2	1/22/2019	RIZELUP TECHNOLOGY TRAINING	services for the months of October and November is \$17026.84	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$17,026.84
			Design DCPS School Calendar for the school year 2019-2020. 1/2 Day Photo Shoot 800.00			
PO598824	1/22/2019	MICHAEL MARSHALL DESIGN LLC	Design DCPS School Calendar for the school year 2019-2020.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
			Iconography/graphics 1,876.00			
PO598824	1/22/2019	MICHAEL MARSHALL DESIGN LLC	Iconography/graphics 1,876.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,876.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598824	1/22/2019	MICHAEL MARSHALL DESIGN LLC	Design DCPS School Calendar for the school year 2019-2020. Typography & color palette 2,020.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,020.00
PO598824	1/22/2019	MICHAEL MARSHALL DESIGN LLC	Design DCPS School Calendar for the school year 2019-2020. Content image selection/editing 1,608.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,608.00
PO598824	1/22/2019	MICHAEL MARSHALL DESIGN LLC	Design DCPS School Calendar for the school year 2019-2020. Calendar Layout/style and theme 2,816.00 POC: ANDREW FRANK 202 442 5006 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,816.00
PO598824	1/22/2019	MICHAEL MARSHALL DESIGN LLC	Design DCPS School Calendar for the school year 2019-2020. Project Manager 496.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$496.00
PO598824	1/22/2019	MICHAEL MARSHALL DESIGN LLC	Design DCPS School Calendar for the school year 2019-2020. Copy Editor 342.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$342.00
PO598849	1/22/2019	BENNETT GROUP INC.	Construction services to perform the renovation work for the Emergency Power System upgrades at the PSCC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$2,399,943.95
PO598863	1/22/2019	SIVIC SOLUTIONS GROUP, LLC	Random Moment Time Study (RMTS), Task Order 7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,294.00
PO598863	1/22/2019	SIVIC SOLUTIONS GROUP, LLC	Random Moment Time Study (RMTS), Task Order 7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,026.00
PO598886	1/22/2019	RSC ELECTRICAL AND MECHANIC	DCPS On Call HVAC Technician Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$324,705.61
PO598892	1/22/2019	CN Resource LLC	The Contractor shall complete Child and Adult Care Food Program administrative reviews and procurement reviews of the National School Lunch Program. All reviews must be completed by July 30, 2019 and final reports are due by August 30, 2019. GOVERNMENT POINT OF CONTACT: Suzanne Henley, (202) 664-0458 (Email: Suzanne.henley@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$56,730.00
PO598908	1/22/2019	SWANN CONSTRUCTION INC.	CITYWIDE CEILING AND FLOORING SUPPLIES & MATERIALS. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO598924	1/22/2019	RIZEUP TECHNOLOGY TRAINING	exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$11,900.00
PO598927	1/22/2019	AECOM TECHNICAL SERVICES INC.	FY 19 PROJECT MANAGEMENT - SCHOOLS STABILIZATION PROJECTS ONLY (SMALL CAP PROJECTS) - 11/1/18 THRU 6/1/19 The Contractor shall provide a cost proposal consistent with the Agreement for Project Management Duties for the Stabilization school projects. Once approved by DGS, the Contractor shall assist DGS and DCPS in managing the work for the STABILIZATION PROJECTS BELOW. ¿MEP: Project Manager ¿Ludlow Taylor: Project Manager ¿Key ES: Project Manager ¿JO Wilson: Project Manager ¿Malcom X @ Green ES: Project Manager ¿Thomas ES: Project Manager ¿MLK ES: Project Manager ¿Stanton ES: Project Manager ¿All Projects: Senior Project Manager QA/QC Project Delivery ¿DCPS FY19 Restroom Designs: Project Manager ¿Lasalle Backus ES: Project Manager ¿Beers ES: Project Manager ¿Garfield ES: Project Manager ¿Plummer ES: Project Manager ¿Ross ES ¿ Project Manager ¿Roosevelt SHS ¿ Project Manager ¿Wilson SHS ¿ Project Manager ¿Mann Elementary School ¿ Project Manager	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,152,121.61
PO584652-V3	1/23/2019	FORT MYER CONSTRUCTION CORPORA	Change Order No. 2 - Dix Parking Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$995,000.00
PO584652-V3	1/23/2019	FORT MYER CONSTRUCTION CORPORA	St. Es: Parking Lot- Design Build	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO584652-V3	1/23/2019	FORT MYER CONSTRUCTION CORPORA	St. Es: Parking Lot- Design Build- Fully Funded	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,809,067.00
PO590766-V2	1/23/2019	MASLOW MEDIA GROUP, INC.	MODIFICATION - Maslow Media Group ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$100,000.00
PO590766-V2	1/23/2019	MASLOW MEDIA GROUP, INC.	Production Staffing Services for OCTFME 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 special projects and productions for special purposes. 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 Street, NW, 20004, and various	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$125,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591300-V2	1/23/2019	ALL PRO ALL SERVICES	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, 20005, One Judiciary Square, 441 4th Street, NW, 20004, and various venues throughout	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$35,000.00
PO591300-V2	1/23/2019	ALL PRO ALL SERVICES	MODIFICATION - ALL PRO ALL SERVICES ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$100,000.00
PO595381-V3	1/23/2019	MIDTOWN PERSONNEL INC.	FY19 - BED - DCHR Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$7,578.00
PO598936	1/23/2019	DC COURTS	Tape/In re: M.F. & Z.F., 15-NEG-434; 18-FS-1352/Clint Beastron@202-724-5670. hd 1/31/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$49.50
PO598937	1/23/2019	DC COURTS	Tape/In re: M.F. & Z.F., 15-NEG-434; 18-FS-1352/Clint Beastron@202-724-5670. hd 11/1/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.50
PO598941	1/23/2019	RIZEUP TECHNOLOGY TRAINING	September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$17,037.00
PO598982	1/23/2019	CHANGING TECHNOLOGIES INC	up to 4 names per Certificate) Period of Performance shall be from date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,850.00
PO598982	1/23/2019	CHANGING TECHNOLOGIES INC	Annual Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,377.55
PO598983	1/23/2019	KNOWINK LLC	Period of Performance shall be from date of award through 9/30/19 Onsite Election Support for December 4, 2018, WARD 4-Special Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$5,000.00
PO598988	1/23/2019	F.S. TAYLOR & ASSOCIATES, PC	Records Auditing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$98,682.00
PO598989	1/23/2019	KIRLIN MECHANICAL SERVICE	heater in ceiling grid. POP: Septelmer 30, 2019 CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,705.98
PO598991	1/23/2019	CINTAS CORPORATION #2	Emergency repair leaking packing on the backflow suction valve at one (1) District Municipal Property.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$540.00
PO598993	1/23/2019	THE COLES GROUP, LLC	The training takes people through a process of learning what is important "to" and important "for" them, supports people to identify their dreams and goals, and empowers people to expect person centered supports from their staff.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$9,981.00
PO598999	1/23/2019	CRA COMMUNICATIONS LLC	Website Development, Design, Execution, Hosting & Maintenance for OLCG Web & Social Media Contract Option Year 4 - 10/01/2018 to 09/20/2019 Period of Performance: 10/01/2018 to 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$244,374.00
PO599003	1/23/2019	MARYLAND BASKETBALL OFFICIALS	MS Basketball Officials Fees POC: Jerry Radford POC #: 301-627-1216 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,000.00
PO599004	1/23/2019	SORG AND ASSOC., P.C.	Design Services for testing lab materials / Permits	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$301,000.00
PO590794-V3	1/24/2019	BIOHABITATS, INC.	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 for FY19. 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.niestrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$440,034.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			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. (54BAs)			
			The purpose of this Purchase Order is to continue funding in the Base Period for FY19.			
			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.			
PO590794-V3	1/24/2019	BIOHABITATS, INC.	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOLLOWING THE PAYMENT SCHEDULE IN THE CONTRACT UNDER SECTION G.1.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$600,000.00
PO598280-V2	1/24/2019	ROCK SOLID DISTRICT GROUP LLC	AND SHELTERS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO598283-V2	1/24/2019	ALL PRO-ALL SERVICES	Janitorial Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO599027	1/24/2019	MSC OF FORT SMITH INC	Request to exercise Option Year Three(3) for condom lubricant packet.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO599033	1/24/2019	DC COURTS	Tape/ In re: M.F. & Z.F., 15-NEG-434; 18-FS-1352/Clint Beastron@202-724-5670. hd 11/2/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$126.90
PO599043	1/24/2019	NATIONAL ASSOCIATES, INC.	Acquisition a Technical Writer Resource	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,965.74
PO599067	1/24/2019	PROF. COMPUTING RESOURCES	November 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,789.00
PO599078	1/24/2019	L-3 COMMUNICATIONS CORPORATION	Simulator for snow plow operators. Once training is completed participants will receive a Certificate of Completion which will exhibit their ability to become designated trainers. Training will be two days of 8 hour training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,000.00
PO599087	1/24/2019	DELL MARKETING L.P.	Data Protection Suite for VMWare	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28,090.82
PO599087	1/24/2019	DELL MARKETING L.P.	Dell EMC Networking S5248-ON Primary	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24,004.76
PO599087	1/24/2019	DELL MARKETING L.P.	Dell EMC Networking S5248-ON- DR	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24,004.76
PO599087	1/24/2019	DELL MARKETING L.P.	EMC Training subscription	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$31,875.00
PO599087	1/24/2019	DELL MARKETING L.P.	VxRail ES60F- DR	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$349,002.00
PO599087	1/24/2019	DELL MARKETING L.P.	VMWare-Add 8 Ent+ license, UPG 12	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$81,661.04
PO599087	1/24/2019	DELL MARKETING L.P.	VxRail ES60F-Primary	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$349,002.00
PO599094	1/24/2019	BUILDING BRIDGES ACROSS RIVER	THEARC WEST-Facility Use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$4,325.00
PO599096	1/24/2019	DELL MARKETING L.P.	Dell Latitude 5490 XCTO	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$38,970.00
PO599096	1/24/2019	DELL MARKETING L.P.	Dell 24 Monitor-P2419H	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$9,540.00
PO599096	1/24/2019	DELL MARKETING L.P.	Dell KM714 Wireless Keyboard and Mouse Combo	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,709.70
PO599096	1/24/2019	DELL MARKETING L.P.	Dell Business Dock-WD15with 180w adapter with Di8 mDP to DP cable 2.7ft (0.8m)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$4,799.70
PO599096	1/24/2019	DELL MARKETING L.P.	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,379.70
PO599098	1/24/2019	Casa Ruby, Inc.	HASTA request to support in a partnership with DC Trans Ball event.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO599099	1/24/2019	UNIVERSITY OF MASSACHUSETTS	The contractor shall provide access to public health digital library resources, ejournal subscriptions, databases, resources supportive of public health laboratories and e-books. The access year is from May 1, 2019 - April 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,500.00
PO599102	1/24/2019	AMERICAN CONSTRUCT LLC	RFK Miscellaneous Plumbing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$137,683.00
			contractor to provide a continuing comprehensive analysis, develop an implementation plan and provide monitoring and technical assistance on improvements in the District's Inmate Records Office.			
PO599108	1/24/2019	THE MOSS GROUP, INC.	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$165,246.00
PO599112	1/24/2019	HAYAT BROWN LLC	FCA's for Contract DCAM-17-NC-0058 -- Task Order #6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$664,607.00
PO556495-V2	1/25/2019	CONDUENT STATE AND LOCAL SOLUTIO	This requisition is for the purchase of District Parking Meters (Xerox)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,549,741.03
PO556495-V2	1/25/2019	CONDUENT STATE AND LOCAL SOLUTIO	This requisition is for the purchase of District Parking Meters (Conduent) - Additional funds added	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$23,257.01
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Kramer MS for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58,333.33
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Bancroft ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,333.33
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Garfield ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,444.44
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Cardozo EC for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Johnson MS for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,222.22
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Moten ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Leckie ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,444.44
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Turner ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Kimball ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Hendley ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Walker Jones EC for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,444.44
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Hart MS for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,762.89
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Powell ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Martin Luther King ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,444.44
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Kelly Miller MS for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Bancroft ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Leckie ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,997.00
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Moten ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53,333.33
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Savoy ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			February 28, 2019 to City Year, Inc. for 18 DC Public Schools.			
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Ketcham ES for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,555.56
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Hart MS for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,348.22
PO598920	1/25/2019	CITY YEAR INC	City Year Services for Stuart-Hobson MS for the first 5 months of school	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO599120	1/25/2019	PLANET DEPOS, LLC	Transcript of Eser Yildirim	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$339.25
PO599120	1/25/2019	PLANET DEPOS, LLC	Transcript of Eileen Marutiak	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$289.10
PO599120	1/25/2019	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36.75
PO599121	1/25/2019	MOTOROLA SOLUTIONS, INC.	APX4000 Radios and Accessories for DYRS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$23,055.82
PO599121	1/25/2019	MOTOROLA SOLUTIONS, INC.	APX4000 Radios and Accessories for DYRS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$120,819.31
PO599124	1/25/2019	TELTRONIC INC	XPR7550 Radios and Accessories for DYRS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$62,015.00
PO599129	1/25/2019	KEVIN EGBERT	Water Safety Instructor Course (December)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,640.00
PO599129	1/25/2019	KEVIN EGBERT	Water Safety Instructor Course (April)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,640.00
PO599129	1/25/2019	KEVIN EGBERT	Water Safety Instructor Course (May)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,980.00
PO599129	1/25/2019	KEVIN EGBERT	Water Safety Instructor Course (January)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,640.00
PO599132	1/25/2019	EVERLAST CLIMBING INDUSTRIES	Installation, Shipping, and Removal of existing equipment.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,415.00
PO599135	1/25/2019	PARISSE BROWN	Information .PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,934.00
PO599142	1/25/2019	TAKE CHARGE JUVENILE DIVERSION	school and community leaders. Goals: Certified trainers will discuss student issues and develop solutions through a series of workshops that inspire positive social	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,500.00
			3 Instructional Aides - 89 Days, January 22, 2019 - June 14, 2009; support non-trad CTE special education students POC: Victor Robinson POC #: 301-567-5613 PO Expires 9/30/19			
PO599148	1/25/2019	TAMAH LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56,070.00
PO599149	1/25/2019	PROJECT LEAD THE WAY, INC	PLTW Biomedical Participation fee - Coolidge	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
			PLTW Engineering Participation fee - Cardozo DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$8,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO599149	1/25/2019	PROJECT LEAD THE WAY, INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO599149	1/25/2019	PROJECT LEAD THE WAY, INC	PLTW Engineering Participation fee - CHEC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
			Play: "Here We Go Team!" Discovery Theater will perform the play "Here We Go Team!" for PreK students and educators at Marie Reed on January 29, 2019 POC: PHALLON LATTIMORE 202-671-1763 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599153	1/25/2019	SMITHSONIAN INSTITUTION		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO599153	1/25/2019	SMITHSONIAN INSTITUTION	Discovery Theater will perform the play Tigers, Dragons, and Other Wise Tails for 2nd & 3rd students and educators at Marie Reed on May 21, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO599153	1/25/2019	SMITHSONIAN INSTITUTION	Discovery Theater will perform the play Into the Great Unknown for 4th & 5th Grade students and educators at Marie Reed on March 4, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO599167	1/25/2019	INK SYSTEMS LLC	FITNESS INSTRUCTORS FOR DPR BASE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$100,496.06
PO599167	1/25/2019	INK SYSTEMS LLC	FITNESS INSTRUCTORS FOR DPR BASE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$59,993.94
PO599170	1/25/2019	LIGHTBOX/BLUEFIN PARTNERS	Bluefin to provide Design Services and QA/QC for full roof replacement, masonry parapet repair, and duct work covering.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$74,260.00
PO599184	1/27/2019	DC COURTS	TAPE/ Khattra Zadaran, 17-CTF-4177/ John Donovan@202-727-6279. hd 12/11/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$108.90
PO599185	1/27/2019	DC COURTS	TAPE/ Jomo Goings, 16-CTF-12454/ John Martorana@202-727-6279. hd 6/28/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6.30
PO599186	1/27/2019	DC COURTS	TAPE/ Jomo Goings, 16-CTF-12454/ John Martorana@202-727-6279. hd 2/5/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO599187	1/27/2019	DC COURTS	TAPE/ Jomo Goings, 16-CTF-12454/ John Martorana@202-727-6279. hd 2/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$146.70
PO599188	1/27/2019	DC COURTS	TAPE/ Jomo Goings, 16-CTF-12454/ John Martorana@202-727-6279. hd 4/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$23.40
			DMHHS must augment its capacity to provide agency support for all citywide health and human services-related policies, activities and initiatives under its jurisdiction. Personal Assistant III at a fully loaded rate of \$30.22 per hour for Option Year 2 Task Order no. CW41722			
PO593624-V2	1/28/2019	ASPEN OF DC ADC MANAGEMENT SOL		0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$6,648.40
			DMHHS must augment its capacity to provide agency support for all citywide health and human services-related policies, activities and initiatives under its jurisdiction. Personal Assistant III at a fully loaded rate of \$30.22 per hour for Option Year 2 Task Order no. CW41722			
PO593624-V2	1/28/2019	ASPEN OF DC ADC MANAGEMENT SOL		0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$3,022.60
			2019 at the "Supporters" level. This event is one of the nation's largest gatherings of community non-profits, policymakers, government officials, small businesses, banks, and academia, all coming together to create a just economy.			
PO599198	1/28/2019	NCRC-NATIONAL COMMUNITY	The 2019 NCRC Annual Conference Supporter sponsorship includes a listing in the conference program and registration for two	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$450.00
			2019 at the "Supporters" level. This event is one of the nation's largest gatherings of community non-profits, policymakers, government officials, small businesses, banks, and academia, all coming together to create a just economy.			
PO599198	1/28/2019	NCRC-NATIONAL COMMUNITY	The 2019 NCRC Annual Conference Supporter sponsorship includes a listing in the conference program and registration for two	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,650.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599198	1/28/2019	NCRC-NATIONAL COMMUNITY	2019 at the "Supporters" level. This event is one of the nation's largest gatherings of community non-profits, policymakers, government officials, small businesses, banks, and academia, all coming together to create a just economy. The 2019 NCRC Annual Conference Supporter sponsorship includes a listing in the conference program and registration for two	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,750.00
PO599198	1/28/2019	NCRC-NATIONAL COMMUNITY	2019 at the "Supporters" level. This event is one of the nation's largest gatherings of community non-profits, policymakers, government officials, small businesses, banks, and academia, all coming together to create a just economy. The 2019 NCRC Annual Conference Supporter sponsorship includes a listing in the conference program and registration for two	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$250.00
PO599198	1/28/2019	NCRC-NATIONAL COMMUNITY	2019 at the "Supporters" level. This event is one of the nation's largest gatherings of community non-profits, policymakers, government officials, small businesses, banks, and academia, all coming together to create a just economy. The 2019 NCRC Annual Conference Supporter sponsorship includes a listing in the conference program and registration for two	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$900.00
PO599199	1/28/2019	MELTWATER NEWS US, INC	presence across multiple media platforms. These platforms include print, television, and radio as well as social media, e.g. Twitter, Facebook and Instagram. The eight month subscription would begin on February 1, 2019 and include staff training.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$479.97
PO599199	1/28/2019	MELTWATER NEWS US, INC	presence across multiple media platforms. These platforms include print, television, and radio as well as social media, e.g. Twitter, Facebook and Instagram. The eight month subscription would begin on February 1, 2019 and include staff training.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,759.89
PO599199	1/28/2019	MELTWATER NEWS US, INC	presence across multiple media platforms. These platforms include print, television, and radio as well as social media, e.g. Twitter, Facebook and Instagram. The eight month subscription would begin on February 1, 2019 and include staff training.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$959.94
PO599199	1/28/2019	MELTWATER NEWS US, INC	presence across multiple media platforms. These platforms include print, television, and radio as well as social media, e.g. Twitter, Facebook and Instagram. The eight month subscription would begin on February 1, 2019 and include staff training.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$266.65
PO599199	1/28/2019	MELTWATER NEWS US, INC	presence across multiple media platforms. These platforms include print, television, and radio as well as social media, e.g. Twitter, Facebook and Instagram. The eight month subscription would begin on February 1, 2019 and include staff training.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,866.55
PO599205	1/28/2019	LEADERSHIP FOR EDUCAT EQU	Agreement with Leadership for Education Equity (LEE) to 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	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$100,000.00
PO599208	1/28/2019	HDR ENGINEERING INC.	DC Project Number: OS63A The District has a requirement to upgrade and make repairs to its high speed Weigh-In-Motion (WIM) station at New York Ave and I-295 locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$399,681.43
PO599216	1/28/2019	THE HAMILTON GROUP	informational brochure in American Sign Language, and a personalized retractable tabletop banner. All items/materials must include newly created logo; and files of the informational brochure must be translated from English into Spanish, French, Chinese, Vietnamese, and Korean. Working with DDC (see Statement of Work).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$12,000.00
PO599230	1/28/2019	MID-ATLANTIC ASSC OF IB WORLD	IB Annual Subscription Dues POC: B FRANCIS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO599234	1/28/2019	SIEMENS INDUSTRY, INC.	Communications Center (UCC)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$15,685.00
PO599235	1/28/2019	ManageBac Inc	Diploma Programme Core Minimum Annual Fees POC: B FRANCIS 202 6737322 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO599240	1/28/2019	M&D TIMING, LLC	Athletic OD #2 Timing Services POC: Morgan POC #: 443-386-6278 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,650.00
PO598253-V2	1/29/2019	DC COURTS	11/19/18 Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598829	1/29/2019	MCN BUILD INC.	Gym Partition Wall Layout Changes (Design, Submittals, Construction) PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$189,490.00
PO598829	1/29/2019	MCN BUILD INC.	Classroom Partition Wall Layout Changes (Design, Submittals, Construction) PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,433.00
PO598829	1/29/2019	MCN BUILD INC.	Electrical and Fire Alarm (A/E Design, Submittals and Procurement of Ceiling and Wall Mounted Light Fixtures Only) PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO598829	1/29/2019	MCN BUILD INC.	Submittals (Design) Only (i.e. included but not limited to FF&E, Playground, Storm Windows etc.) PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO598829	1/29/2019	MCN BUILD INC.	DCPS-00019-Hyde Addison ES Addition CO11 (schools) Early release change order for Hyde Addison ES. PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$381,219.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			HVAC (A/E Design, Submittals and Procurement of Capital Eligible HVAC Components Only, including but not limited to AHUs, Fan Coil Units (FCUs), Variable Air Volume Units (VAVs), All Condenser Types, Dedicated Outside Air Systems, Unit Heaters, Boilers, Chillers, Heat Recovery Units, Exhaust Fans, All Piping Types, All Duct Types and Associated Fittings, Return/Supply Grilles, Refrigerant Lines, and Insulation/Lining for all Water/Air Side Systems, Pumps, Valves, Backflow Preventer(s), Meters, Pump Controllers, Switches, Gauges Only)			
PO598829	1/29/2019	MCN BUILD INC.	PM: Kevin DePass Admin Reconfiguration in Addition (Design, Submittals and Construction)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$200,000.00
PO598829	1/29/2019	MCN BUILD INC.	PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$120,000.00
PO599250	1/29/2019	DALE L. BELMAN	Finding information from non-industry sources to improve estimates of saving	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,750.00
PO599250	1/29/2019	DALE L. BELMAN	Drafting and revising report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,750.00
PO599250	1/29/2019	DALE L. BELMAN	Finding industry sources of information on misclassification and review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO599254	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 11/13/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$115.20
PO599255	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 6/13/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$119.70
PO599256	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 6/14/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$144.00
PO599257	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 8/2/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$173.00
PO599258	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 8/3/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$139.50
PO599259	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 8/10/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$168.30
PO599261	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 8/12/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$76.50
PO599262	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 8/29/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$108.00
PO599266	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 10/21/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$170.10
PO599267	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 10/24/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$198.90
PO599268	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 11/28/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$160.20
PO599270	1/29/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lyndsey Nix@202-724-5670. hd 11/11/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$144.90
PO599281	1/29/2019	UNITED STATES POSTAL SERVICE	DCAS Print Postage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$119,000.00
PO599281	1/29/2019	UNITED STATES POSTAL SERVICE	DCAS Print Postage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$91,000.00
PO599281	1/29/2019	UNITED STATES POSTAL SERVICE	DCAS Print Postage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$99,750.00
PO599281	1/29/2019	UNITED STATES POSTAL SERVICE	DCAS Print Postage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$299,250.00
PO599302	1/29/2019	BIOSYSTEMS INC.	Funding will be used to purchase asphalt tool cleaner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,890.00
PO599306	1/29/2019	MARYLAND FIRE EQPMNT CORPORATI	DCFEMS Firefighting Gear Cleaning and Inspection (Coats, Pants, Gloves, and Hoods) - MFEC	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$99,500.00
PO599309	1/29/2019	MOI, INC.	FY 19 OFT Furniture Reconfiguration Task order 17- Reconfiguration of CCU- MOII	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,023.50
PO576002-V4	1/30/2019	CACI, INC.	FedSelect Licensing and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO576002-V4	1/30/2019	CACI, INC.	FedSelect Licensing and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$300,000.00
PO576002-V4	1/30/2019	CACI, INC.	FedSelect Licensing and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,000.00
PO576002-V4	1/30/2019	CACI, INC.	FedSelect Licensing and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$100,000.00
PO594059	1/30/2019	RUMMEL KLEPPER AND KAHL LLP	Consultant Services for Traffic Signal Design Services ProTrack #OCPT0180040 Contract #DKCA-2017-T-0092 Task Order #6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$198,528.58
PO599329	1/30/2019	ATEL CONSULTING GROUP LLC	DCPS-000044-MODRN-Thaddeus Stevens Cost Estimating Services CO to PO598389 (schools) Cost estimating services for hazmat abatement at Thaddeus Stevens. PM: Sharon Smith-Fall Ship to: Thaddeus Stevens 1052 21st Street, NW Washington, DC 20037	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,800.00
PO599339	1/30/2019	IMAGINE PHOTOGRAPHY INC.	The contractor shall perform services as per the executed contract in support of the IRB program.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
PO599341	1/30/2019	GEORGETOWN BUSINESS IMPROVE-	C&O Canal EA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,007.00
PO599359	1/30/2019	INTERGRAPH CORPORATION	3rd Resident Systems Administrator for FY19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$254,227.00
PO599367	1/30/2019	Imperial Parking LLC	Central Office Parking	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167,830.90
PO590702-V3	1/31/2019	SIGNATURE SCIENCE LLC	ISO 17025 and FBI QAS accredited Forensic DNA Outsourcing Services. Contract already awarded.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$106,000.00
PO590702-V3	1/31/2019	SIGNATURE SCIENCE LLC	ISO 17025 and FBI QAS accredited Forensic DNA Outsourcing Services. Contract already awarded.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$200,000.00
PO593924-V3	1/31/2019	WASHINGTON HOSPITAL CENTER	Provide funding for Acute Inpatient Care to Involuntary Patients who are not Medicaid Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance February 1, 2019 to March 15, 2019 under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,551.02
PO593924-V3	1/31/2019	WASHINGTON HOSPITAL CENTER	Probable Cause Hearings The Period of Performance February 1, 2019 to March 15, 2019, under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,950.00
PO593924-V3	1/31/2019	WASHINGTON HOSPITAL CENTER	Probable Cause Hearings The Period of Performance October 1, 2018 to September 30, 2019, under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,079.00
PO593924-V3	1/31/2019	WASHINGTON HOSPITAL CENTER	Provide funding for Acute Inpatient Care to Involuntary Patients who are not Medicaid Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance October 1, 2018 to January 31, 2019 under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO593924-V3	1/31/2019	WASHINGTON HOSPITAL CENTER	(15) days per patient. The Period of Performance October 1, 2018 to November 30, 2018, under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,760.86
PO593949-V2	1/31/2019	UNIVERSITY OF KANSAS CENTER	Government POC: Nikki Stewart (202) 957-7748 Email: nikki.stewart@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO594672-V3	1/31/2019	Mentor ABI LLC. DBA Neuro	\$800 per day. (DOA - Nov. 30)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,800.00
PO594672-V3	1/31/2019	Mentor ABI LLC. DBA Neuro	\$800 per day. (Dec. 1 -Jan. 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,600.00
PO594672-V3	1/31/2019	Mentor ABI LLC. DBA Neuro	Provide funding for non-covered per diem services/goods for consumer (DBH determine funding amt) (Feb. 1 - March 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO594672-V3	1/31/2019	Mentor ABI LLC. DBA Neuro	\$800 per day. (Feb. 1 - March 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,000.00
PO594672-V3	1/31/2019	Mentor ABI LLC. DBA Neuro	Provide funding for non-covered per diem services/goods for consumer (DBH determine funding amt) (Dec. 1 -Jan. 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596848-V2	1/31/2019	BEVERLY BARNES COMMUNICATIONS	FOR OPC MARKETING PLAN. LEASE NEW SEND PRO F1500 MAIL MACHINE TO INCLUDE RELAY 3000, CMM & PLATE PRESS SOFTWARE, SEND PRO ENTERPRISE CERTIFIED MAIL, AND RISCO COMCOLOR FW5000 MACHINES: LEASE INCLUDES ALL SOFTWARE/HARDWARE DELIVERY INSTALLATION AND TRAINING, 1ST YEAR FREE MAINTENANCE IS REFLECTED INTO THE MONTHLY AMOUNT. Contract No. GSA GS-25F-0010M Base with 4 option Years totaling 60 months under SIN 51-1001 LTOP Government confirms compliance with 8.4 Base Year Annual Cost \$28,117.20 Option Years Annual Cost \$39,608.16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$5,500.00
PO597679-V2	1/31/2019	PITNEY BOWES	POP: October 1, 2018 thru September 30, 2019 LEASE NEW SEND PRO F1500 MAIL MACHINE TO INCLUDE RELAY 3000, CMM & PLATE PRESS SOFTWARE, SEND PRO ENTERPRISE CERTIFIED MAIL, AND RISCO COMCOLOR FW5000 MACHINES: LEASE INCLUDES ALL SOFTWARE/HARDWARE DELIVERY INSTALLATION AND TRAINING, 1ST YEAR FREE MAINTENANCE IS REFLECTED INTO THE MONTHLY AMOUNT. Contract No. GSA GS-25F-0010M Base with 4 option Years totaling 60 months under SIN 51-1001 LTOP Government confirms compliance with 8.4 Base Year Annual Cost \$28,117.20 Option Years Annual Cost \$39,608.16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,591.20
PO597679-V2	1/31/2019	PITNEY BOWES	POP: October 1, 2018 thru September 30, 2019 LEASE NEW SEND PRO F1500 MAIL MACHINE TO INCLUDE RELAY 3000, CMM & PLATE PRESS SOFTWARE, SEND PRO ENTERPRISE CERTIFIED MAIL, AND RISCO COMCOLOR FW5000 MACHINES: LEASE INCLUDES ALL SOFTWARE/HARDWARE DELIVERY INSTALLATION AND TRAINING, 1ST YEAR FREE MAINTENANCE IS REFLECTED INTO THE MONTHLY AMOUNT. Contract No. GSA GS-25F-0010M Base with 4 option Years totaling 60 months under SIN 51-1001 LTOP Government confirms compliance with 8.4 Base Year Annual Cost \$28,117.20 Option Years Annual Cost \$39,608.16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,763.00
PO598263-V3	1/31/2019	GENERAL SERVICE ADMINISTRATION	GSA item 17 Ford Sedan RPN-195	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$567,915.40
PO598263-V3	1/31/2019	GENERAL SERVICE ADMINISTRATION	GSA item 100L Dual; AC RPN 197	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$173,805.85
PO598263-V3	1/31/2019	GENERAL SERVICE ADMINISTRATION	GSA item 17 Ford Sedan RPN-195	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,818,351.00
PO598263-V3	1/31/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 100L RPN 196	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$513,009.30
PO599183-V2	1/31/2019	DC COURTS	TAPE/Celesia Mills, 16-CTF-11334/John Donovan@202-727-6279. 8/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO599269-V2	1/31/2019	DC COURTS	TAPE/in re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/Lynsey Nix@202-724-5670. hd 11/10/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$149.40
PO599374	1/31/2019	LIGHTBOX/BLUEFIN PARTNERS	Bluefin to develop masonry walls restoration and re-roofing specifications and plans, and to provide QA/QC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,370.00
PO599387	1/31/2019	WASHINGTON CONVENTION AND SPOR	DOES Midnight Madness 2019 DCP seeking a vendor to perform white glove cleaning for Suite 310 South, 340N and 354N. The cleaning will include the following: Removal of all construction debris from designated areas. Offices (Dust/Wipe down all desk cabinets, book shelves, exterior glass windows and doors) Cubicles (Dust/Wipe Down all desk within cubicles, cabinets, bookshelves) Conference Rooms (Dust/ Wipe down all furniture in conference room to include glass doors and windows) Kitchen Area (3) (Wipe down all tables and counter tops. Strip and wax tile flooring.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,170.00
PO599388	1/31/2019	SPECTRUM MANAGEMENT, LLC	Awarded vendor must provide all material and labor. The Office of Contracting and Procurement is seeking steam carpet cleaning services for suite 354N, 340N and 310S. Treat and remove stains in all carpet designated carpet areas to include: Hallways Lobby Conference Rooms Offices Cubicles	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$2,860.00
PO599388	1/31/2019	SPECTRUM MANAGEMENT, LLC	Awarded vendor must provide all material and labor.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$3,997.12
PO599396	1/31/2019	COMPUNETIX INC.	12-Month Support Services Agreement	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,640.00
PO599398	1/31/2019	TYBERA DEVELOPMENT GROUP INC.	Administrative Hearings Division new case management system - Phase II	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$156,916.71
PO599405	1/31/2019	SOMAT ENGINEERING INC.	KAO/IPMD/New Jersey Ave. Mass. Ave. to N Street safety CM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,762,100.00
PO599405	1/31/2019	SOMAT ENGINEERING INC.	KAO/IPMD/New Jersey Ave. Mass. Ave. to N Street safety CM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$93,492.21
PO599453	1/31/2019	KEVIN G. SCHWARTZ DMD	DEPOSITION PREP (include review records)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO599470	1/31/2019	TURNER CONSTRUCTION COMPANY	Eliot Hine MS Modernization - Swing space Reno CO Buffing Corridors (due to construction) Temporary Evaporative Air Coolers (health issue) Replace Broken Window Glass (safety issue) Door Alarm Hardware (safety issue) Fit out of the gym classroom - excludes Projector PM is Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO504970-V2	2/1/2019	AMAR GROUP LLC	Metro Memorial Park Project (DPR) 3rd Party Inspection Services. Requirement for building permit. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,498.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>CONTRACT CW52421</p> <p>Enterprise license for Qlik that will allow OSSE to continue using Qlik Sense for visual analytics, expand access to all potential internal and external users, embed Qlik visual analytics in external applications and websites, increase training for the user community, and expand technical support for the OSSE.</p> <p>The purpose of this modification is to de-obligate the amount of \$80,645.16 from the contract. As a result, the new total contract amount is changed from \$377,721.68 to \$297,076.52</p> <p>GOVERNMENT POINT OF CONTACT: William Henderson (202) 285-2427 (Email: william.henderson@dc.gov)</p>			
PO592909-V2	2/1/2019	SOFTWARE INFORMATION RESOURCE	PERIOD OF PERFORMANCE:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$297,076.52
PO592927-V4	2/1/2019	Lamont and Wade, Inc.	includes a 90% occupancy. Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,899.80
PO592927-V4	2/1/2019	Lamont and Wade, Inc.	Performance (PoP) February 1, 2019 through February 28, 2019; at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,578.20
PO592927-V4	2/1/2019	Lamont and Wade, Inc.	requisition includes a 90% occupancy. Period of Performance (PoP) January 1, 2019 thru January 31, 2019; at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,390.15
PO593033-V3	2/1/2019	NOT-FOR-PROFIT HOSPITAL CORP.	(15) days per patient. The Period of Performance October 1, 2018 to November 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	\$69,725.18
PO593033-V3	2/1/2019	NOT-FOR-PROFIT HOSPITAL CORP.	stay of fifteen (15) days per patient. The Period of Performance DOA through January 31, 2019 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	\$69,725.18
PO593033-V3	2/1/2019	NOT-FOR-PROFIT HOSPITAL CORP.	Probable Cause Hearings The Period of Performance October 1, 2018 to November 30, 2018 under contract #RM-014-HCA-017-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,250.00
PO593033-V3	2/1/2019	NOT-FOR-PROFIT HOSPITAL CORP.	contract #RM-014-HCA-017-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,250.00
PO593033-V3	2/1/2019	NOT-FOR-PROFIT HOSPITAL CORP.	stay of fifteen (15) days per patient. The Period of Performance DOA through March 15, 2019 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	\$52,289.02
PO595289-V2	2/1/2019	MILESTONE THERAPEUTIC SER	<p>FY 19 modification]</p> <p>This modification is to provide funding (\$59,500.00) for additional services during FY '19 (1/22/19 to 6/19/19). The Contractor (Milestone Therapeutic Services) shall provide three (3) FTE allocations to cover speech-language services as needed for the DCPS school year (SY) 18/19, in accordance with GAGA-2017-C-0073. This option year modification will increase the FY '19 portion of services from \$192,780.00 by \$59,500.00 to a total of \$252,280 for Fiscal Year 2019.</p> <p>This purchase order covers the FY '19 portion of services and shall not exceed \$252,280.00 and will expire on September 30, 2019. The DCPS point of contact for this order is --</p> <p>ROBERT D. Richardson, II Division of Specialized Instruction Office of Teaching & 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</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252,280.00
PO598603	2/1/2019	SOLUTIONS EDUCATIONAL CONSULTA	One Hundred Schools Days Date of Award thru June 10, 2019 Provide a level of support for students experiencing significant emotional behavioral difficulties.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47,775.00
PO599489	2/1/2019	BELLO BELLO AND ASSOCIATES	The contractor shall perform services as per the executed contract in support of the IRB program.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$100,000.00
PO599496	2/1/2019	TRICORE SYSTEMS LLC	CELL BLOCK COMPLEX SECURITY FOR POP 10/1/2018 THRU 9/30/19 OF FY2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$172,181.90
PO599496	2/1/2019	TRICORE SYSTEMS LLC	CELL BLOCK COMPLEX SECURITY FOR POP 10/1/2018 THRU 9/30/19 OF FY2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,225.10
PO599506	2/1/2019	FORT MYER CONSTRUCTION CORPORA	Local Funds- Construction of Maryland Ave., NE Road Diet	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,841,717.52
PO599506	2/1/2019	FORT MYER CONSTRUCTION CORPORA	Fed Funds- Construction of Maryland Ave., NE Road Diet	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,494,057.37
PO599512	2/1/2019	COMPUTER AID INC	<p>Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr Tech Anal Period of Performance (PoP): 2/4/2019 to 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.72 Hours: 519 Requirement ID: 584936 Engagement ID: 713615</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,968.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599512	2/1/2019	COMPUTERAID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr Tech Anal Period of Performance (PoP): 2/4/2019 to 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.72 Hours: 519 Requirement ID: 584936 Engagement ID: 713615	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,249.00
PO599512	2/1/2019	COMPUTERAID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr Tech Anal Period of Performance (PoP): 2/4/2019 to 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.72 Hours: 519 Requirement ID: 584936 Engagement ID: 713615	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,828.64
PO599516	2/2/2019	TRUAX PATIENT SERVICES	September 30, 2019. CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$763,000.00
PO544096-V2	2/4/2019	PEPCO	Removal of overhead power lines and poles from Buzzard Point site.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$236,029.28
PO592235-V4	2/4/2019	LIFE STRIDE INC	Performance (PoP) February 1, 2019 through February 28, 2019; at the following address 221 56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,093.84
PO592235-V4	2/4/2019	LIFE STRIDE INC	Funding for Supported Residence for a Capacity of (6) Clients, Partial Option Year Four (OY4). Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following address 221 56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,879.76
PO592235-V4	2/4/2019	LIFE STRIDE INC	MODIFICATION for Supported Residence for a Capacity of (6) Clients, 31 DAYS, Partial Option Year Four (OY4). Period of Performance (PoP) January 1, 2019 thru January 31, 2019; at the following address 221 56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,068.18
PO592546-V2	2/4/2019	MORRISON CONSULTING	from the contract. This is a standalone purchase order for software modifications, developments and customizations for the Student Behavioral Tracker (SBT).	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO592895-V4	2/4/2019	MAND M RESIDENTIAL SERVICES	Period of Performance (P.O.P.) January 1, 2019 thru January 31, 2019; 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	\$0.00
PO592895-V4	2/4/2019	MAND M RESIDENTIAL SERVICES	Performance (P.O.P.) October 1, 2018 through December 31, 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	\$30,583.45
PO595862-V2	2/4/2019	MINDFINDERS INC	To provide labor, material and staffing services to Central Communication Center	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$122,645.76
PO595862-V2	2/4/2019	MINDFINDERS INC	To provide labor, material and staffing services to Central Communication Center	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$241,303.04
PO596610-V4	2/4/2019	MINDCUBED LLC	2019 for \$208,567.49. The remainder of the Contract in FY20 (October 1, 2019 through December 20, 2019) for \$69,522.51 will use a second PO issued on or after October 1, 2019. The portion of the contract covering FY20 is not valid until a second PO is	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$208,567.49
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,855.40
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,984.10
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,816.17
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,322.37
PO599397	2/4/2019	CRISWELL CHEVEROLET, INC.	2017/2018 Chevrolet Express S Passenger RWD 3500 with loading Ramp or Equal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$38,554.27
PO599523	2/4/2019	KRAMER CONSULTING SERVICES PC	Anacostia Recreation Center Upgrades Palisades Community Center Lafayette Recreation Center Hearst Park and Pool Improvements Benning Park Community Center Oxon Run Fitness Center Friendship Rec Center SWM Upgrades Edgewood Rec Center Park at LeDroit Bruce Monroe Park Deanwood Playground Walter Pierce Ft. Greble Turf Field Task Force Ft. Stanton Water Source East Potomac Pool Franklin Square Carolina Park Deanwood HVAC Ft. Davis Playground Duke Ellington Park Chevy Chase Community Center Douglass Community Center Security Upgrades Takoma Park Field and Lights	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$848,920.00
PO599530	2/4/2019	MVS INC	Qualys Cloud Agent Vulnerability Management - Enterprise - Public Sector Qualys, Inc. - Q-E-PUB-CAP-VM Period of Performance shall be from date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,910.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599530	2/4/2019	MVS INC	Qualys Cloud Agent Policy Compliance-Public Sector * Provides real-time PC assessment across millions of IT assets on-premise, elastic environments or endpoints. Qualys, Inc. - Q-E-PUB-CAP-PC Period of Performance shall be from date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,130.00
PO599530	2/4/2019	MVS INC	Qualys Public Sector Cloud Agent Vulnerability Management - Module Price Qualys, Inc. - Q-E-PUB-CAP-VM-M Period of Performance shall be from date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$825.09
PO599530	2/4/2019	MVS INC	Qualys Public Sector Cloud Agent Policy Compliance - Module Price Qualys, Inc. - Q-E-PUB-CAP-PC-M Period of Performance shall be from date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$825.09
PO599530	2/4/2019	MVS INC	Qualys Public Sector Continuous Monitoring * Monitor mission-critical Internet-facing assets * Receive alerts on Expiring Certificates, New Hosts, Open Ports, Vulnerabilities, and Software Applications * Notify appropriate personnel directly on security misconfigurations to prevent breaches Qualys, Inc. - Q-E-PUB-CM Period of Performance shall be from date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,180.00
PO599541	2/4/2019	FMC & ASSOCIATES, LLC	DCPS-000019-PHAS1-Hyde ES Quality Assurance Inspections (schools) Building envelope quality assurance inspections. PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,686.25
PO599548	2/4/2019	SHARP ELECTRONICS CORPORATION	Copier Repair Damage POC: T WILLIAMS 202 7244223 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.22
PO599549	2/4/2019	CUSTOMINK LLC	Contract for Hanes Youth ComfortSoft Tagless T-Shirts (Black) - See quote for specific sizes POC: ROSS MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,446.50
PO599549	2/4/2019	CUSTOMINK LLC	Service Charges	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO599555	2/4/2019	COAKLEY AND WILLIAMS CONST.	DPR-000090-RENO-Anacostia Poolhouse ADA Ramps-COH1 (DPR) Design and construction of ADA ramps at pool house entrance. Construct ADA ramps from locker room pool access doors to pool deck at men's and women's locker rooms. This includes raising the platforms currently located outside the locker room doors to meet the bottom of the existing roof frames. \$180,204 Construct ADA ramps leading to the pool house entrance door. \$113,142 Design fee for owner requested changes. \$30,000 PM: Haniska Prinston Ship to: Anacostia Poolhouse 1800 Anacostia Drive, SE Washington, DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$323,346.00
PO563477-V2	2/5/2019	VOLKERT ENGINEERING PC	Mod 6 for additional lighting design, PT85478	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$69,887.62
PO563477-V2	2/5/2019	VOLKERT ENGINEERING PC	This PO is to replace Legion Design on the project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$58,981.70
PO590964-V2	2/5/2019	SIVIC SOLUTIONS GROUP, LLC	17-C-008A for the contract line items listed in Attachment A for FY19. The period of performance for this Task Order shall be from October 1, 2018 to September 30, 2019. All other terms and conditions shall remain the same. Option Year 1 - Quarterly RMTS Analysis (1st and 2nd Quarters) POP for this CLIN/PO funding line: 10/1/18 - 3/26/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,000.00
PO592644-V3	2/5/2019	PLEXIS HEALTHCARE SYSTEMS INC.	Third Party Administrator POP: 10/1/18 - 9/30/19 CA: Mark Hill (202) 671-4827	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,001.65
PO592644-V3	2/5/2019	PLEXIS HEALTHCARE SYSTEMS INC.	Third Party Administrator POP: 10/1/18 - 9/30/19 CA: Mark Hill (202) 671-4827	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$450,000.00
PO593598-V3	2/5/2019	DC COURTS	TAPE/In re of Petition: C.L.L. & S.T.L., 18-ADA-15, 18-ADA-16/Pamela Soncini@202-724-5670. 9/19/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$616.85
PO594133-V3	2/5/2019	MIDTOWN PERSONNEL INC.	Temporary receptionist to greet visitors to suite, answer phones, and route callers to their proper destinations. POP: 11/9/2018-12/31/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,675.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594133-V3	2/5/2019	MIDTOWN PERSONNEL INC.	Temporary receptionist to greet visitors to suite, answer phones, and route callers to their proper destinations. POP: 11/9/2018-12/31/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,825.00
PO594133-V3	2/5/2019	MIDTOWN PERSONNEL INC.	3/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,579.28
PO594133-V3	2/5/2019	MIDTOWN PERSONNEL INC.	Temporary receptionist to greet visitors to suite, answer phones, and route callers to their proper destinations. POP: 10/1/2018-11/8/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,391.12
PO594133-V3	2/5/2019	MIDTOWN PERSONNEL INC.	3/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,819.12
PO594133-V3	2/5/2019	MIDTOWN PERSONNEL INC.	Temporary receptionist to greet visitors to suite, answer phones, and route callers to their proper destinations. POP: 10/1/2018-11/8/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,922.48
PO594410-V2	2/5/2019	ANSWER TITLE AND ESCROW L	To provide escrow, title, appraisal, skip trace and service of process services. Option year 3	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$177,673.00
PO594410-V2	2/5/2019	ANSWER TITLE AND ESCROW L	To provide escrow, title, appraisal, skip trace and service of process services. Option year 3	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$22,327.00
PO596131-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Taryn Pope Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 01/01/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$109,002.48
PO596131-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Taryn Pope Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 01/01/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,568.48
PO596131-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Taryn Pope Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,711.67
PO596131-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Taryn Pope Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,152.81
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,914.35
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 11/5/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,984.05
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,266.43
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 11/5/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,919.42
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 11/5/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,919.43
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 11/5/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,661.35
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 11/5/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,451.67
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$87,799.30
PO596458-V2	2/5/2019	NETWORKING FOR FUTURE INC	Resource: Tejaswan Kalpala Resource Title: SME/Consultant A Rate: \$134.41 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,699.20
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,146.92
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,713.83
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,454.73
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,048.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,695.53
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,524.93
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,059.86
PO596857-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Francis Benjamin Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$94,364.16
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$100,595.88
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,570.56
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,003.04
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,328.32
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,945.92
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,531.96
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,590.56
PO596867-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,648.64
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$94,612.38
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,537.46
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 10/25/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,985.87
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,771.02
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 10/25/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,056.24
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 10/25/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,352.08
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 10/25/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,079.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596869-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Sai Sharon Paloju Resource Title: Interfaces Lead/ Architect ESB & ETL Rate: \$144.84 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,623.64
PO596882-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Justin Stokes Resource Title: Subject Matter Expert I Rate: \$173.98 PoP: 10/19/18 -12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64,030.76
PO596882-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Justin Stokes Resource Title: Subject Matter Expert I Rate: \$173.98 PoP: 10/19/18 -12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,344.92
PO596882-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Justin Stokes Resource Title: Subject Matter Expert I Rate: \$173.98 PoP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$215,331.57
PO596882-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Justin Stokes Resource Title: Subject Matter Expert I Rate: \$173.98 PoP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,509.87
PO596886-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Gaurav Mehra Resource Title: Senior Program Manager Rate: \$159.50 PoP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$197,409.96
PO596886-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Gaurav Mehra Resource Title: Senior Program Manager Rate: \$159.50 PoP: 10/19/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$58,701.61
PO596886-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Gaurav Mehra Resource Title: Senior Program Manager Rate: \$159.50 PoP: 10/19/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,650.39
PO596886-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Gaurav Mehra Resource Title: Senior Program Manager Rate: \$159.50 PoP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,306.04
PO596896-V2	2/5/2019	COURAGE LLC	Name: Jeremy Platt Title: PMO Lead Rate: \$150.00 POP: 12/22/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$830.16
PO596896-V2	2/5/2019	COURAGE LLC	Name: Jeremy Platt Title: PMO Lead Rate: \$150.00 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$43,548.00
PO596896-V2	2/5/2019	COURAGE LLC	Name: Jeremy Platt Title: PMO Lead Rate: \$150.00 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$185,652.00
PO596896-V2	2/5/2019	COURAGE LLC	Name: Jeremy Platt Title: PMO Lead Rate: \$150.00 POP: 12/22/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,369.84
PO597255-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Naveen Kumar Resource Title: Systems Engineer D Rate: \$115.52 POP: 10/19/18 -12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,180.23
PO597255-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Naveen Kumar Resource Title: Systems Engineer D Rate: \$115.52 POP: 01/01/19 -9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,537.77
PO597255-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Naveen Kumar Resource Title: Systems Engineer D Rate: \$115.52 POP: 01/01/19 -9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$142,976.79
PO597255-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Naveen Kumar Resource Title: Systems Engineer D Rate: \$115.52 POP: 10/19/18 -12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,421.05
PO598052-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Yashwanth Mekala Resource Title: Principal Consultant Rate: \$128.90 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$159,536.95
PO598052-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Yashwanth Mekala Resource Title: Principal Consultant Rate: \$128.90 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,422.25

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PO598052-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Yashwanth Mekala Resource Title: Principal Consultant Rate: \$128.90 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,182.66
PO598052-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Yashwanth Mekala Resource Title: Principal Consultant Rate: \$128.90 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,439.74
PO598095-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Swati Sharma Resource Title: Curam Developer Rate: \$154.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$51,227.67
PO598095-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Swati Sharma Resource Title: Curam Developer Rate: \$154.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,676.33
PO598095-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Swati Sharma Resource Title: Curam Developer Rate: \$154.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,709.28
PO598095-V2	2/5/2019	AVID SYSTEMS LLC	Resource: Swati Sharma Resource Title: Curam Developer Rate: \$154.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$190,602.72
PO598099-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Hareh Reddy Resource Title: Business Architect Specialist Rate: \$220.12 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,776.24
PO598099-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Hareh Reddy Resource Title: Business Architect Specialist Rate: \$220.12 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$272,438.12
PO598099-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Hareh Reddy Resource Title: Business Architect Specialist Rate: \$220.12 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$63,905.24
PO598099-V2	2/5/2019	ADVANCED NETWORK CONSULTING	Resource: Hareh Reddy Resource Title: Business Architect Specialist Rate: \$220.12 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$90,359.44
PO598604-V2	2/5/2019	HIERARCHY DEVELOPMENT AND CONTR	DHCD Solicitation for SOW and Inspections Services for Multifamily Properties	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$17,300.00
PO599558	2/5/2019	PLANET DEPOS, LLC	Copy of Letitia Brown Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$85.55
PO599558	2/5/2019	PLANET DEPOS, LLC	Copy of Michelle Waddy transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$153.40
PO599558	2/5/2019	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.70
PO599559	2/5/2019	GIARC CONSULTING, LLC	DEPOSITION PREP (include review records)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO599561	2/5/2019	SELEX ES INC.	Maintenance and Repair services for License Plate Reader (LPR) equipment	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$40,000.00
PO599579	2/5/2019	KEYSTONE PLUS CONSTRUCTION COR	the suite congruently. Pricing for conducting the reverification testing is provided in the Fee Summary as listed on page 3 of this document.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,718.00
PO599581	2/5/2019	CREST MANAGEMENT SOLUTIONS LLC	The contractor shall perform services as per the executed contract in support of the IRB program.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$150,000.00
PO599586	2/5/2019	APEX COMPANIES LLC	Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation plans for affected District of Columbia's waters. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Funds for Option Year One contract CWS8584. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CWS8584 Period of Performance: February 2, 2019 to February 1, 2020. PLEASE SUBMIT INVOICE VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND Invoice copies via E-mail: a) (CA) : Jerusalem.bekele@dc.gov (CA) b) Contracting Officer: marie.niestrath@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$93,415.38

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation plans for affected District of Columbia's waters. Amount reflects contract line item CLIN1002, Sample Analysis and Reporting, C.5.3 and C.5.4</p> <p>Funds for Option Year One contract CWS8584 to continue into FY19.</p> <p>Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov</p> <p>Contract No.: CWS8584</p> <p>Period of Performance: February 2, 2019 to February 1, 2020.</p> <p>PLEASE SUBMIT INVOICE VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND Invoice copies via E-mail: a) CA: Jerusalem.bekele@dc.gov (CA) b) Contracting Officer: marie.niestrath@dc.gov</p>			
PO599586	2/5/2019	APEX COMPANIES LLC	<p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.</p> <p>Conduct 974 Pre-K Classroom Observations on or before April 30, 2019 across multiple sectors including District of Columbia Public Schools (DCPS), District of Columbia Public Charter Schools (DCPCS), and Community-Based Organizations (CBOs) using the Classroom Assessment Scoring System Pre-K (CLASS).</p> <p>OSSE POC: Mahlet Getachew 202-727-0545 mahlet.getachew@dc.gov</p> <p>Vendor POC: Teachstone Training, LLC Scott Guengerich (434)-293-3909 scott.guengerich@teachstone.com</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$67,347.99
PO599587	2/5/2019	TEACHSTONE TRAINING LLC	<p>Two 60 minute Capoeira and Brazilian culture sessions with qualified instructor/week for twelve weeks</p> <p>POC: C CROWDER 202 6171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$713,543.00
PO599604	2/5/2019	CAPOEIRA BARRO VERMELHO USA	<p>Resource Name: Potukuchi, Haritha Labor Category: ERP Business/Architectural Specialist Job Title: OCTO DR/COOP Bus Analyst Journeyman Period of Performance (PoP): 10/01/2018 - 6/17/2018 NTE Rate: \$78.00 Actual Rate: \$77.98 Hours: 515 Requirement ID: 530716 Engagement ID: 685687</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,159.70
PO595650-V2	2/6/2019	COMPUTER AID INC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$115,344.00
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,024.00
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$500,995.16
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,992.00
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$160,813.26
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$204,109.13
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,448.00
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$204,109.14
PO595650-V2	2/6/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$166,998.39
PO595700-V3	2/6/2019	SYNERGETIC INFORMATION SY	<p>Resource Name: Kourosh Amin-Tehrani Labor Category: Principal Consultant Job Title: Data Center Solution Architect Period of Performance: 11/16/2018 - 9/30/2019 NTE Rate: \$142.00 Actual Rate: \$141.85 Hours: 310</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,973.50
PO598334-V2	2/6/2019	KPMG LLP	1-013-021 Detailed Data Conversion Plan DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-087 Test Report 0 DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-011 Monthly Status Report (2-4) - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,352.61
PO598334-V2	2/6/2019	KPMG LLP	1-013-024 Operations Acceptance Plan and Criteria DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-013-006 Project Performance Matrix DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-032 Use Cases DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-013-035 Architecture Design & Diagrams DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-036 Interface Design Specification DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-014 Provider Mgmt Fiscal & Audit DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-018 User Guides DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-013-051 Technical Design Specification DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-021 Detailed Data Conversion Plan DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-053 Assembly Test Cases/Scripts 2 DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO598334-V2	2/6/2019	KPMG LLP	1-013-053 Assembly Test Cases/Scripts 2 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
P0598334-V2	2/6/2019	KPMG LLP	1-013-084 Assembly Test Cases/Scripts 0 DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-086 Assembly Test Results 0 DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-004-001 Work Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,754.00
P0598334-V2	2/6/2019	KPMG LLP	1-004-003 Work Plan - Final Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$275.40
P0598334-V2	2/6/2019	KPMG LLP	1-008-001 Release Plan 1 - Draft Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$418.77
P0598334-V2	2/6/2019	KPMG LLP	1-013-033 Functional Design Specification DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-034 Business Rules Logic DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-010 Training Plan - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-014 Provider Mgmt Fiscal & Audit DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-036 Interface Design Specification DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-038 Unit Test Scripts- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-016 Strategy & Approach DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-017 Training Materials - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-041 Data Management Plan DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	Test Deployment (1-6)- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,086.38
P0598334-V2	2/6/2019	KPMG LLP	1-013-053 Assembly Test Cases/Scripts 2 DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-001-001 Project Charter - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,044.40
P0598334-V2	2/6/2019	KPMG LLP	1-001-001 Project Charter - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,221.81
P0598334-V2	2/6/2019	KPMG LLP	1-004-001 Work Plan - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$516.80
P0598334-V2	2/6/2019	KPMG LLP	1-004-002 Work Plan - Final Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64.60
P0598334-V2	2/6/2019	KPMG LLP	1-004-003 Work Plan - Final Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64.60
P0598334-V2	2/6/2019	KPMG LLP	1-006-002 Staffing Plan (Org Chart) - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$231.23
P0598334-V2	2/6/2019	KPMG LLP	1-013-032 Use Cases DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-010 Training Plan - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-038 Unit Test Scripts- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-017 Training Materials- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-083 Test Plan 0 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-004-001 Work Plan - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$550.80
P0598334-V2	2/6/2019	KPMG LLP	1-004-002 Work Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,231.79
P0598334-V2	2/6/2019	KPMG LLP	1-008-001 Release Plan 1 - Final Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$418.77
P0598334-V2	2/6/2019	KPMG LLP	1-007 Weekly Status Reports (9-21)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$94,938.48
P0598334-V2	2/6/2019	KPMG LLP	1-013-025 Post Go Live Support Plan DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-006 Project Performance Matrix DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-033 Functional Design Specification DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-011 Organizational Change Mgmt Assessment & Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-035 Architecture Design & Diagrams DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-036 Interface Design Specification DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-040 Database Design Document DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-022 Pilot Reports Confirming Tested and Operational Code DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-086 Assembly Test Results 0 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-008-001 Release Plan 1 - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$786.22
P0598334-V2	2/6/2019	KPMG LLP	1-013-023 Pilot Reports Confirming Successful Data Conversion DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-025 Post Go Live Support Plan DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-015 Handover Requirements Matrix DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-016 Strategy & Approach DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-017 Training Materials - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-041 Data Management Plan DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-042 System Security Plan DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-042 System Security Plan DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-052 Requirement Elaboration for Task 5 - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-020 Deliverable Expectation Doc DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-021 Detailed Data Conversion Plan DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-022 Pilot Reports Confirming Tested and Operational Code DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-087 Test Report 0 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-004-003 Work Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,231.79
P0598334-V2	2/6/2019	KPMG LLP	1-013-024 Operations Acceptance Plan and Criteria DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-025 Post Go Live Support Plan DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-011 Organizational Change Mgmt Assessment & Plan - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-013-035 Architecture Design & Diagrams DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-023 Pilot Reports Confirming Successful Data Conversion DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-053 Assembly Test Cases/Scripts 2 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-083 Test Plan 0 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-004-004 Work Plan - Final Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64.60
P0598334-V2	2/6/2019	KPMG LLP	1-013-033 Functional Design Specification DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-013 Elaborated Application Requirements DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-014 Provider Mgmt Fiscal & Audit DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-035 Architecture Design & Diagrams DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
P0598334-V2	2/6/2019	KPMG LLP	1-013-015 Handover Requirements Matrix DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	1-013-018 User Guides DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
P0598334-V2	2/6/2019	KPMG LLP	Test Deployment (1-6)- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$248.52
P0598334-V2	2/6/2019	KPMG LLP	1-013-085 Test Cases/Scripts 0 DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
P0598334-V2	2/6/2019	KPMG LLP	1-013-085 Test Cases/Scripts 0 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
P0598334-V2	2/6/2019	KPMG LLP	1-001-001 Project Charter - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$43,577.19
P0598334-V2	2/6/2019	KPMG LLP	1-004-001 Work Plan - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,203.20
P0598334-V2	2/6/2019	KPMG LLP	1-004-004 Work Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,231.79
P0598334-V2	2/6/2019	KPMG LLP	1-013-041 Data Management Plan DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598334-V2	2/6/2019	KPMG LLP	1-013-042 System Security Plan DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-052 Requirement Elaboration for Task 5- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-020 Deliverable Expectation Doc DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-021 Detailed Data Conversion Plan DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-013-022 Pilot Reports Confirming Tested and Operational Code DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-004-003 Work Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,227.21
PO598334-V2	2/6/2019	KPMG LLP	1-013-025 Post Go Live Support Plan DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-013-007 Release Plan - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-011 Organizational Change Mgmt Assessment & Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-013-013 Elaborated Application Requirements DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-043 Conversion Scripts DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO598334-V2	2/6/2019	KPMG LLP	1-013-019 Conversion Plan DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	1-013-043 Conversion Scripts DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO598334-V2	2/6/2019	KPMG LLP	Test Deployment (1-6)- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,711.62
PO598334-V2	2/6/2019	KPMG LLP	1-013-022 Pilot Reports Confirming Tested and Operational Code DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-023 Pilot Reports Confirming Successful Data Conversion DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO598334-V2	2/6/2019	KPMG LLP	1-013-054 Test Cases/Scripts 2 DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-004-004 Work Plan - Final Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$275.40
PO598334-V2	2/6/2019	KPMG LLP	1-008-001 Release Plan 1 - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,189.32
PO598334-V2	2/6/2019	KPMG LLP	1-013-023 Pilot Reports Confirming Successful Data Conversion DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-024 Operations Acceptance Plan and Criteria DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO598334-V2	2/6/2019	KPMG LLP	1-013-006 Project Performance Matrix DED - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO598334-V2	2/6/2019	KPMG LLP	1-013-007 Release Plan - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-032 Use Cases DED- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-015 Handover Requirements Matrix DED - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	1-013-043 Conversion Scripts DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO598334-V2	2/6/2019	KPMG LLP	1-013-017 Training Materials- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO598334-V2	2/6/2019	KPMG LLP	Test Deployment (1-6)- Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,059.48
PO598334-V2	2/6/2019	KPMG LLP	1-013-051 Technical Design Specification DED- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO598334-V2	2/6/2019	KPMG LLP	1-013-052 Requirement Elaboration for Task 5- Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO598374	2/6/2019	CALIBRE SYSTEMS INC	CW51425 Individuals listed below are from the Office of the Director (OD) personnel who shall attend Green & Black Belt Training: Andersen Andrews, Keith Fletcher, Todd Menhinick, Joya Coates, Jacqueline Watson, Arif Wadood, Diane Scroggins, and Suja Madhavan.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,160.00
PO598374	2/6/2019	CALIBRE SYSTEMS INC	CW51425 Individuals listed below are HEPRAs personnel who shall attend Green Belt Training: Aisha Williams, Jordan Landers, Miguel Estrella,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,497.00
PO598374	2/6/2019	CALIBRE SYSTEMS INC	CW51425 Individuals listed below are HAHSTA personnel who shall attend Green Belt Training: Justin Britanik, Ebony Fortune, Ka'leef Morse,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,805.00
PO598374	2/6/2019	CALIBRE SYSTEMS INC	CW51425 Individuals listed below are from the Office of the Director (OD) personnel who shall attend Green & Black Belt Training: Andersen Andrews, Keith Fletcher, Todd Menhinick, Joya Coates, Jacqueline Watson, Arif Wadood, Diane Scroggins, and Suja Madhavan.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$23,630.00
PO598374	2/6/2019	CALIBRE SYSTEMS INC	CW51425 Individuals listed below are HEPRAs personnel who shall attend Green Belt Training: Aisha Williams, Jordan Landers, Miguel Estrella,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,753.00
PO599247-V2	2/6/2019	The Association for Successful	CLIN 2002, Parenting Education and support services for the period of 1/1/19 through 1/12/19	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,218.56
PO599247-V2	2/6/2019	The Association for Successful	CLIN 2002, Parenting Education and support services for the period of 10/1/18 through 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$40,444.26
PO599247-V2	2/6/2019	The Association for Successful	CLIN 2003, Training for professionals working w/parents 3/27/19.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$7,879.25
PO599458	2/6/2019	GEORGETOWN UNIVERSITY	CA: Shalewa Noel-Thomas - 202-442-9405	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO599626	2/6/2019	MOI INC.	FY OTR RPTA Furniture Reconfiguration Extension panels for RPTA-ASD Contract Modification CFOPD-16-C-008-MOI	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$45,487.21
PO599629	2/6/2019	MOI INC.	Delivery Order 20 OCFO Furniture Installation SOAR Replacement Project Labor to install product Purchased under RK112398 (\$183,628.99)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$113,322.50
PO599638	2/6/2019	MOI INC.	FY 19 OCFO Furniture SOAR Replacement Project- Task Order 18 MOI	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$183,628.99
PO599643	2/6/2019	CAPITAL AREA ASSET BUILDING	preparation services to residents of the District of Columbia as part of DISB's administration of the District's Earned Income Tax Credit Campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$250,000.00
PO599659	2/6/2019	ADVANCED NETWORK CONSULTING	Resource Name: ZEELAN BASHA SHAIK Labor Category: IT Consultant Level 4 (B) Job Title: IT Consultant Level 4 (B) Period of Performance (PoP): 10/1/2018 - 09/30/2019 NTE Rate: 85.00 Actual Rate: 85.00 Hours: 960	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,872.00
PO599659	2/6/2019	ADVANCED NETWORK CONSULTING	Resource Name: ZEELAN BASHA SHAIK Labor Category: IT Consultant Level 4 (B) Job Title: IT Consultant Level 4 (B) Period of Performance (PoP): 10/1/2018 - 09/30/2019 NTE Rate: 85.00 Actual Rate: 85.00 Hours: 960	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,216.00
PO599659	2/6/2019	ADVANCED NETWORK CONSULTING	Resource Name: ZEELAN BASHA SHAIK Labor Category: IT Consultant Level 4 (B) Job Title: IT Consultant Level 4 (B) Period of Performance (PoP): 10/1/2018 - 09/30/2019 NTE Rate: 85.00 Actual Rate: 85.00 Hours: 960	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,512.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			goals. We place highly qualified site coordinators directly into schools. We connect students and their families to critical community resources. POC: Ellen London POC #: 202-333-2277 PO Expires 9/30/19			
PO599681	2/6/2019	COMMUNITIES IN SCHOOLS OF THE		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO570725-V2	2/7/2019	HILLIS-CARNES ENGINEERING ASN	Provide field, laboratory and environmental services for Murch ES Modernization. See SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$94,853.00
			DCPS-000026-Murch ES Testing and Inspection Services (schools) Task Order Modification to cover the additional costs associated with testing and inspection services.			
PO581239-V2	2/7/2019	HILLIS-CARNES ENGINEERING ASN	PM: Nikkia Martin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,369.50
PO593895-V2	2/7/2019	S&H TRUCKING COMPANY	Additional FY19 Funding for Moving and Hauling Services under BPA CW 33509	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
PO596234-V2	2/7/2019	Emphasys Computer Solutions In	The Department of Housing and Community Development is seeking to continue to maintain the locator website services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$20,000.00
PO599691	2/7/2019	ONE KARE ENTERPRISE LLC	City-wide pest control services for routine basic pest control services for Group A RFK Stadium and Eastern Market.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,333.92
			DPR-000046-RENO-Fort Davis Splash Pad CO #3 (Part of \$197,559.44) (DPR) Modify existing irrigation system to service the athletic field and rear of recreation center outside new Playground and Splashpad areas New irrigation system. PM: Stephon Heyer Ship to: Fort Davis Recreation Center 1400 41st SE Washington, DC 20020			
PO599694	2/7/2019	NVS CONSTRUCTION CO.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$175,457.44
			Fort Davis Playground Add gutter and downspout to shade structure. Connect new downspout to prefiltration tank See backup for all details. Address: 1401 41st SE Washington DC 20020			
PO599694	2/7/2019	NVS CONSTRUCTION CO.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,477.50
PO599695	2/7/2019	PMGL LLC	CHA-FY19 Courier Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,000.00
PO599701	2/7/2019	U STREET PARKING, INC.	DCUSA Parking Lot Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$273,901.92
PO599701	2/7/2019	U STREET PARKING, INC.	DCUSA Parking Lot Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,500.00
			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 schools and educators for three (3) professional development conferences, including a school climate conference, a multilingual learner conference, and an educator leadership convening. May 3, 2019 - Educator Recognition Event May 10, 2019 - School Climate Conference June 7-8, 2019 - Multilingual Learner Conference Period of performance shall be from the date of the award through September 30, 2019. DC Government Contact: Annette Thacker Bartlett Special Assistant Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor Washington, DC 20002 Desk: (202) 724-7779 annette.thacker@dc.gov			
PO599709	2/7/2019	COMPASS GROUP USA, INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,744.50

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599709	2/7/2019	COMPASS GROUP USA, INC	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning (TAL), seeks a Contractor to provide high quality meeting space and audiovisual services to District of Columbia public schools and educators for three (3) professional development conferences, including a school climate conference, a multilingual learner conference, and an educator leadership convening. May 3, 2019 - Educator Recognition Event May 10, 2019 - School Climate Conference June 7-8, 2019 - Multilingual Learner Conference Period of performance shall be from the date of the award through September 30, 2019. DC Government Contact: Annette Thacker Bartlett Special Assistant Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor Washington, DC 20002 Desk: (202) 724-7779 annette.thacker@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$52,194.00
PO599709	2/7/2019	COMPASS GROUP USA, INC	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning (TAL), seeks a Contractor to provide high quality meeting space and audiovisual services to District of Columbia public schools and educators for three (3) professional development conferences, including a school climate conference, a multilingual learner conference, and an educator leadership convening. May 3, 2019 - Educator Recognition Event May 10, 2019 - School Climate Conference June 7-8, 2019 - Multilingual Learner Conference Period of performance shall be from the date of the award through September 30, 2019. DC Government Contact: Annette Thacker Bartlett Special Assistant Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor Washington, DC 20002 Desk: (202) 724-7779 annette.thacker@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,047.00
PO599712	2/7/2019	ATEL CONSULTING GROUP LLC	Grounds Materials needed for our FGS Team to ensure that they are supplied to service District owned properties.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,500.00
PO599713	2/7/2019	THE TRIAGE GROUP, LLC	Title: Sr. CAD Project Manager Labor Category: Business Functions Consultant 3 PoP: 10/1/18 - 9/30/19 Rate \$131.30 Hrs: 348	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$45,692.40
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 6500 REL 12.2 SOFTWARE LICENSE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2.10
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA PROJECT DEPLOY MANAGEMENT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,964.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA RECONFIGURATION AND MIGRATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,215.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA GLOBAL 6500 SMARTSUPPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,301.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA GLOBAL 6500 NEXT BUSINESS DAY SHIP MANAGED SPARES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,480.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA OnSite Technician - Reconfig Integration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,151.00
PO599689-V2	2/8/2019	PROSPECTUS ENTERPRISES, INC.	Building & Grounds materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,500.00
PO599743	2/8/2019	THE KENNEDY CENTER	DCPS Music Festival at Kennedy Center Production Costs (Sound, Lighting, Stagehands)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO599743	2/8/2019	THE KENNEDY CENTER	Music Festival at Kennedy Center May 20, 2019 through May 23, 2019. Space Rental P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$15,000.00 DCPS point of Contact: Ross Mappes Office of Academic Services (202) 442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO599743	2/8/2019	THE KENNEDY CENTER	Adjudicators	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO599744	2/8/2019	RESCUE ONE TRAINING FOR LIFE	Invoice 2019-0285 from Rescue One Training For Life, Inc.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,240.00
PO599745	2/8/2019	TRANSCORE ITS LLC	DDOT intends to exercise option year three for the existing contract (Contract #: DCKA-2014-C-0132) with Transcore Inc. for implementation of CapTOP Advanced Transportation Management System (ATMS). The period performance is from January 23, 2019 to January 22, 2020. The negotiated price for the third option year is \$78,818.08.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$78,818.08
PO599746	2/8/2019	MBL TECHNOLOGIES INC.	Prepare and review PSD policies in accordance with CALEA accreditation process from Oct 1, 2018 to Nov 8, 2018 (Option Year 2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,341.16
PO599747	2/8/2019	THE GEORGETOWN DESIGN GROUP IN	GDG contract closeout for Interim at CAV	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$309,358.69

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599748	2/8/2019	DC COURTS	RPO for AAG Ulett of the Mental Health Section for Case Number 2018 INT 504	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$333.30
PO599782	2/8/2019	RON SMITH & ASSOCIATES, INC.	funds were awarded to support the NIBIN operation within the FEU with equipment, training and personnel. This requisition references the NIBIN personnel.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$232,673.14
PO599783	2/8/2019	AECOM TECHNICAL SERVICES INC.	Program Management and Project Administration services for the below schools: CW Harris ES Houston ES Kimball ES Jefferson MS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$409,664.00
PO599786	2/8/2019	JACOBS PROJECT MANAGEMENT CO.	FY 19 Construction Management Services 11/15/2018 THRU 05/23/2019 Preconstruction services for West ES, Eaton ES, Logan Project Management for Stevens ES Quality Assurance for West ES, Easton ES, Logan, Stevens ES Project Management for CW Harris Assistant Project Mgmt for West ES, Easton ES, Logan, Stevens ES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$532,397.73
PO599788	2/8/2019	MCKISSACK AND MCKISSACK OF WASH	(schools) DGS Project Management Support for the DCPS Stabilization Portfolio.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$220,414.13
PO465399-V2	2/9/2019	TURNER CONSTRUCTION COMPANY	PM: Marcus Lucas All goods and services necessary for the design and build contract of Hearst ES Modernization.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,946,745.00
PO485303-V2	2/9/2019	INSTITUTE FOR BUILDING TECHNOL	Hearst ES Modernization - Third party inspection for Hearst ES.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,150.50
PO496199-V2	2/9/2019	BELLO BELLO AND ASSOCIATES	New construction of eight (8) classrooms, one (1) multipurpose room and the restoration of the Reno Rose building located on the Alice Deal Campus. Third Party Construction Inspections for electrical, plumbing, mechanical, construction, fire and life safety and elevator.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,400.00
PO499700-V2	2/9/2019	TURNER CONSTRUCTION COMPANY	Hearst ES Modernization (school) Design-build target. GMP. PM: Cathy Neiderer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,082,167.75
PO508693-V2	2/9/2019	TURNER CONSTRUCTION COMPANY	Design build GMP option being exercised for Hearst ES Modernization Building CD. There was an interim NTE amount of \$5,224,396 that was released in July 2014. The balance of the GMP that needs to be released is \$10,992,927. PM: Cathy Neiderer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,697,998.28
PO520363-V2	2/9/2019	TURNER CONSTRUCTION COMPANY	Capital eligible items. Public art honoraria payments for semi-finalists artists. 20 artists selected as semi-finalists for public art competition. Artists receive honoraria payments to produce mock-ups of the proposed designs for the competition. PM: Novella Brady	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,275.16
PO520452-V2	2/9/2019	FROEHLING & ROBERTSON INC	Reno Rose Restoration and Addition (Re-establish funds on PO494962 paid improperly) (schools) Reallocation to re-establish funds on PO494962 to provide construction materials testing and inspection services. PM: Kevin Picken	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,654.38
PO522036-V2	2/9/2019	DESIGN MIND LLC	Mann ES Addition and Modernization [Design Mind, LLC] (schools) Fabrication and installation of Public Art by Tendanit Mpulubusi. This is part of the public art RFP. The art is permanently affixed to the wall and if removed, the structure will be damaged. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$42,003.00
PO522037-V2	2/9/2019	CHRISTIAN BENEFIEL	Mann ES Addition and Modernization [Christian Benefiel] (schools) Honorarium, fabrication and installation of Public Art by Christian Benefiel. This is part of the public art RFP. The art is permanently affixed to the wall and if removed, the structure will be damaged. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS27365-V2	2/9/2019	JILL PARISH-PHILLIPS	Mann ES Public Art Modernization (schools) Fabrication and installation of art as per the Public RFP for the school. The art will bring damage to the building if removed. Additional amount is needed to cover the cost of the window artwork fabrication, which has become more complex (6-7 layers of engraving, hand painting and firing) and for the additional expense of the install, now requiring three people. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,500.00
POS36049-V2	2/9/2019	TURNER CONSTRUCTION COMPANY	Landscaping work on DDOT public space adjacent to Hearst ES. Request for landscaping work to extend from the Hearst ES modernization project limits of disturbance onto DDOT adjacent property/space. PM: Novella Brady	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$88,651.00
POS40137-V2	2/9/2019	TURNER CONSTRUCTION COMPANY	Demo of classrooms trailers and work associated with 2-story demountable remaining in place: civil re-designs of SWM system, relocation and rerouting of utility lines, installation of ADA sidewalks, etc. Allowance funds initially allocated for removal of the 2-story demountable trailer are being reallocated for work associated with the structure remaining onsite.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,741.00
POS43061-V2	2/9/2019	CORE ENGINEERS CONSULTING	Ron Brown/Empowering Males HS Modernization (schools) Third party plan review. To expedite the DCRA plan review process in pursuit of the building permit. PM: Mia Sensabaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$51,081.42
POS52573-V3	2/9/2019	GILBANE BUILDING CO.	Empowering Males High School (Ron Brown)-Construction Services (schools) The vendor will perform the remaining construction services for the modernization of the school. PM: Mia Sensabaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,836,400.06
POS61551-V2	2/9/2019	DMY CAPITOL LLC	Additional material testing services are needed to ensure specialty materials are installed per specifications and to verify code compliance. PM: Mia Sensabaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,995.30
POSS0632-V3	2/11/2019	SHELADIA ASSOCIATES INC	Improvement of Penn Ave. and Minn Avenue Intersection Task Order #2/MOD#5 FAP NO. STP 2016(011), p#5281	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$35,000.00
POSS0632-V3	2/11/2019	SHELADIA ASSOCIATES INC	Improvement of Penn Ave. and Minn Avenue Intersection Task Order #2/MOD#1 FAP NO. STP 2016(011)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$32,022.33
POSS0632-V3	2/11/2019	SHELADIA ASSOCIATES INC	Improvement of Penn Ave. and Minn Avenue Intersection Task Order #2 FAP NO. STP 2016(011)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$989,738.63
POS90666-V2	2/11/2019	KARDER CORPORATION	This is the 4th option year of DOE's contract (CW31945) with Karder Corporation. Karder will implement new features for DOE's Stormwater Database. These features will enhance customer service and program implementation by streamlining database processes and improving usability and reporting. Funds for Option Year Four (OY4) to contract CW31945. Period of Performance: Oct. 3, 2018 to Oct. 2, 2019 Contract Administrator: Brian Van Wye brian.vanwye@dc.gov 202-741-2121 All INVOICES must be submitted via: https://vendorportal.dc.gov send a copy of the invoices to: matthew.espie@dc.gov and marie.niestrath@dc.gov ALL INVOICES must be submitted by 9/30/2019 for this Purchase Order.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590666-V2	2/11/2019	KARDER CORPORATION	<p>This is the 4th option year of DOE's contract (CW31945) with Karder Corporation. Karder will implement new features for DOE's Stormwater Database. These features will enhance customer service and program implementation by streamlining database processes and improving usability and reporting.</p> <p>Funds for Option Year Four (OY4) to contract CW31945.</p> <p>Period of Performance: Oct. 3, 2018 to Oct. 2, 2019</p> <p>Contract Administrator: Brian Van Wye brian.vanwye@dc.gov 202-741-2121</p> <p>All INVOICES must be submitted via: https://vendorportal.dc.gov</p> <p>send a copy of the invoices to: matthew.espie@dc.gov and marie.niestrath@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$87,505.56
PO593447-V2	2/11/2019	BIOHABITATS, INC.	<p>development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWSR4)</p> <p>Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov</p> <p>Contract: CW64926</p> <p>BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019</p> <p>PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer, marie.niestrath@dc.gov.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$499,955.01
PO593447-V2	2/11/2019	BIOHABITATS, INC.	<p>development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWSR4)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$17,545.19
PO593447-V2	2/11/2019	BIOHABITATS, INC.	<p>development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (BAGNG)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$395,264.27
PO596019-V2	2/11/2019	ADVANCED NETWORK CONSULTING	<p>Resource: Nabeel Ashraf Resource Title: Sr. Program Manager Rate: \$161.94 POP: 10/18/18-12/31/18</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,663.66
PO596019-V2	2/11/2019	ADVANCED NETWORK CONSULTING	<p>Resource: Nabeel Ashraf Resource Title: Sr. Program Manager Rate: \$161.94 POP: 01/01/19-9/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,014.42
PO596019-V2	2/11/2019	ADVANCED NETWORK CONSULTING	<p>Resource: Nabeel Ashraf Resource Title: Sr. Program Manager Rate: \$161.94 POP: 01/01/19-9/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$200,429.90
PO596019-V2	2/11/2019	ADVANCED NETWORK CONSULTING	<p>Resource: Nabeel Ashraf Resource Title: Sr. Program Manager Rate: \$161.94 POP: 10/18/18-12/31/18</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66,476.50
PO596093-V2	2/11/2019	ADVANCED NETWORK CONSULTING	<p>Resource: Tamer El Sayed Resource Title: Data Architect Rate: \$180.83 POP: 10/18/18-12/31/18</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$74,230.86
PO596093-V2	2/11/2019	ADVANCED NETWORK CONSULTING	<p>Resource: Tamer El Sayed Resource Title: Data Architect Rate: \$180.83 POP: 10/18/18-12/31/18</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,674.26
PO596093-V2	2/11/2019	ADVANCED NETWORK CONSULTING	<p>Resource: Tamer El Sayed Resource Title: Data Architect Rate: \$180.83 POP: 01/01/19-09/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,498.57

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596093-V2	2/11/2019	ADVANCED NETWORK CONSULTING	Resource:Tamer El Sayed Resource Title: Data Architect Rate: \$180.83 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$223,809.67
PO596677	2/11/2019	RUMMEL KLEPPER AND KAHL LLP	For CM services for the East Capitol Street Bridge over Anacostia River T.O.#4 and Math (STEM) focused community events along with the development of materials to increase local STEM community outreach and engagement. This contractor will manage two, day-long city-wide STEM events for District of Columbia students, educators, parents, and families. See attached Scope of Work. Period of Performance is from the date of award through September 30, 2019. DC GOVERNMENT POINT OF CONTACT: MAYA GARCIA Director, Science Technology Engineering and Mathematics Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street NE, Fifth Floor, Washington, DC 20002 O:(202) 478-5939 E: maya.garcia@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,447,639.60
PO596799	2/11/2019	COLLABORATIVE COMMUNICATIONS	Resource: Krishna Boyana Resource Title: Applications System Analyst Rate: \$118.58 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$62,951.00
PO598097-V2	2/11/2019	ADVANCED NETWORK CONSULTING	Resource: Krishna Boyana Resource Title: Applications System Analyst Rate: \$118.58 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$146,764.09
PO598097-V2	2/11/2019	ADVANCED NETWORK CONSULTING	Resource: Krishna Boyana Resource Title: Applications System Analyst Rate: \$118.58 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,343.94
PO598097-V2	2/11/2019	ADVANCED NETWORK CONSULTING	Resource: Krishna Boyana Resource Title: Applications System Analyst Rate: \$118.58 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,426.15
PO598097-V2	2/11/2019	ADVANCED NETWORK CONSULTING	Resource: Krishna Boyana Resource Title: Applications System Analyst Rate: \$118.58 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,677.18
PO599536	2/11/2019	APPRISS INC.	CLIN 3001 - Verification of Vital Records	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,836.20
PO599791	2/11/2019	PROGRESS SOLAR SOLUTIONS LLC	Solar Light tower units to the attached specs for MPD	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$21,592.21
PO599794	2/11/2019	COX GRAAE AND SPACK ARCHITECTS	DCPS-000039-MODRN-Eaton ES A/E Services (schools) A/E services for the modernization of Eaton ES.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO599807	2/11/2019	WASHINGTON PERFORMING ARTS	PM: Patrick Moloney Capital Voices Program Implementation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO599807	2/11/2019	WASHINGTON PERFORMING ARTS	Capital String Program Implementation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,700.00
PO599807	2/11/2019	WASHINGTON PERFORMING ARTS	instrumental, vocal, and dance ensembles in nineteen (19) DC Public Schools through Capital Arts Partnership (CAP) Programs, in accordance with the sow and proposal dated 1/7/19. Capital Jazz Program Implementation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43,300.00
PO599807	2/11/2019	WASHINGTON PERFORMING ARTS	Start from Date of Award through September 30, 2019. This purchase order shall not exceed \$150,000 and will expire on Sep 30, 2019. Capital Dance Program Implementation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,000.00
PO599809	2/11/2019	MB STAFFING SERVICES LLC	locations where a homeless individual may reside. Peer Specialist will build rapport and offer to assist with linkage to behavioral health and other essential services. DOA-9/6/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,709.56
PO599810	2/11/2019	HOWARD THEATRE ENTERTAINMNT LL	Venue for Children's Mental Health Awareness to be held on May 8, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,500.00
PO599843	2/11/2019	SHANIECE JAMES	16 hours of sewing and quilting instruction DCPS CONTACT: CRISTINA CROWDER School Turnaround and Performance Division Phone: 1(202) 617-1434 PO NOT TO EXCEED \$2000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO599849	2/11/2019	PROJECTIONS CONSULTING INC.	Training for Three Tier Progression: Introduction to Project Management Scheduling 1 day for up to 30 students	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,219.00
PO599849	2/11/2019	PROJECTIONS CONSULTING INC.	Training for Three Tier Progression: Project Management Fundamentals 1 day for up to 30 students	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,900.00
PO599849	2/11/2019	PROJECTIONS CONSULTING INC.	Training for Three Tier Progression: Introduction to Microsoft Project Management 1 day for up to 30 students	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,949.00
PO599855	2/11/2019	COURAGE LLC	provide Oracle Cloud services for its current Immunization and WIC platforms. Contract shall provide raw disk storage options in order agreement. The current storage the Department of Health has open to it On-Premise. The contractor shall be able to host a variety of applications allocate additional storage to DOH applications; provide disaster recovery options to the Department of Health. Period of Performance thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$77,500.00
PO599877	2/11/2019	TYBERA DEVELOPMENT GROUP INC.	Maintenance for the Administrative Hearings Division new case management system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$293,000.00
PO599877	2/11/2019	TYBERA DEVELOPMENT GROUP INC.	Maintenance for the Administrative Hearings Division new case management system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$61,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Temporary Food Service Labor at Excel Academy Officer of the Chief Business Operations Officer Contact Person: Yariany Perez Nieto Tel. No. 202-442-5111 Version 3 (V-3) of the PO shall not exceed PO shall not exceed \$24,723.66 (Revised Quote). PO valid for the period October 1, 2018 through September 30, 2019			
PO590868-V3	2/12/2019	FIRST CLASS WORKFORCE SOLUTION		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,723.66
PO592697-V2	2/12/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO592697-V2	2/12/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO592697-V2	2/12/2019	NEAL R GROSS AND CO INC	Transcript of Eric Ginosian	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$79.00
PO592697-V2	2/12/2019	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO592910-V5	2/12/2019	JENNIFER L. CARTER	Performance shall be from DOA thru March 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,000.00
PO592910-V5	2/12/2019	JENNIFER L. CARTER	Performance shall be from October 1, 2018 thru Nov 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,550.00
PO592910-V5	2/12/2019	JENNIFER L. CARTER	Performance shall be from October 1, 2018 thru October 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$450.00
PO592910-V5	2/12/2019	JENNIFER L. CARTER	Performance shall be from DOA thru January 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO593422-V3	2/12/2019	MIDTOWN PERSONNEL INC.	Temporary Services for Projects for DHCD	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$238,000.00
PO593422-V3	2/12/2019	MIDTOWN PERSONNEL INC.	Temporary Services for Projects for DHCD	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$60,000.00
PO596873-V2	2/12/2019	AVID SYSTEMS LLC	Resource: Kumar Ramashetty Resource Title: Principal Consultant Rate: \$128.90 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$159,536.95
PO596873-V2	2/12/2019	AVID SYSTEMS LLC	Resource: Kumar Ramashetty Resource Title: Principal Consultant Rate: \$128.90 POP: 10/19/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,182.66
PO596873-V2	2/12/2019	AVID SYSTEMS LLC	Resource: Kumar Ramashetty Resource Title: Principal Consultant Rate: \$128.90 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,422.25
PO596873-V2	2/12/2019	AVID SYSTEMS LLC	Resource: Kumar Ramashetty Resource Title: Principal Consultant Rate: \$128.90 POP: 10/19/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,439.74
PO597861	2/12/2019	KONSTRUCTURE LLC	DCOA-000001-RENO Hayes Renovation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$127,868.00
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 11/6/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,960.09
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 11/6/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,295.49
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 11/6/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,452.56
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 11/6/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,150.85
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 1/1/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,627.42
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 1/1/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$79,882.27
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 1/1/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,291.69
PO598056-V2	2/12/2019	NETWORKING FOR FUTURE INC	Name: Sheila Vyaravipillai Title: Risk Manager Rate: \$122.29 POP: 1/1/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,766.05
PO599263-V2	2/12/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lynsey Nix@202-724-5670. hd 8/30/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$34.20
PO599264-V2	2/12/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lynsey Nix@202-724-5670. hd 9/30/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$241.20
PO599884	2/12/2019	DELL MARKETING L.P.	CoreCALBridge0365 ALNG SubsVL MVL Per Usr CLIN#81 Mfr# AAA-12414 Quantity 200 Unit price \$14.31 Period of Performance March 1, 2019 -November 30-2019 CA: Andersen andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,862.00
PO599884	2/12/2019	DELL MARKETING L.P.	CoreCALBridge0365 ALNG SubsVL MVL Per Usr CLIN#82 Mfr # U45-00002 Quantity 200 Unit price \$54.09 PERIOD OF PERFORMANCE-MARCH 1, 2019 TO NOVEMBER 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,818.00
PO599899	2/12/2019	PLAYWORKS EDUCATION ENERGIZED	Langley Playwork Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,860.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO59889	2/12/2019	PLAYWORKS EDUCATION ENERGIZED	Powell Playworks Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,000.00
PO59889	2/12/2019	PLAYWORKS EDUCATION ENERGIZED	Langley Playwork Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,139.22
PO59889	2/12/2019	PLAYWORKS EDUCATION ENERGIZED	Payne Playworks Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,000.00
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002b Interpretation with technician and equipment up to six (6) earphones, transmitters and receivers, per occurrence \$1200	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,125.00
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002c Interpretation with earphones, transmitters and receivers, after required six (6)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$210.94
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002b Interpretation with technician and equipment up to six (6) earphones, transmitters and receivers, per occurrence \$1200	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$375.00
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	001a Medical or Legal Certified Translators, Per Word \$0.175	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,367.19
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002a Medical or Legal Certified Interpreters, \$18.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$342.19
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	001 Translation Services (Document Translation), Per Word \$0.165	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$859.37
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	001 Translation Services (Document Translation), Per Word \$0.165	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,578.13
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002 Interpretation Services Face to Face Interpretation. Price per fifteen (15) minutes increments, \$17.50	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$54,687.50
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	003 American Sign Language (ASL)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$380.21
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	003 American Sign Language (ASL)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,140.62
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	001a Medical or Legal Certified Translators, Per Word \$0.175	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$455.73
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002 Interpretation Services Face to Face Interpretation. Price per fifteen (15) minutes increments, \$17.50	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,229.17
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002a Medical or Legal Certified Interpreters, \$18.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$114.06
PO59900	2/12/2019	ALL WORLD LANG CONSULTANT	0002c Interpretation with earphones, transmitters and receivers, after required six (6)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$70.31
PO59910	2/12/2019	JACOBS ENGINEERING GROUP INC.	PTP# OCTO180014 CM and Inspection Services for Local Sidewalk/Pavement Restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$770,770.16
PO59912	2/12/2019	JACOBS ENGINEERING GROUP INC.	PT# 4820 CM & Inspection Services for NHS Routes 2 M02 to T01	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$96,883.98
PO59917	2/12/2019	COMAGINE HEALTH	Prior Authorization (PA) Reviews (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,703.46
PO59917	2/12/2019	COMAGINE HEALTH	Quality Improvement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,432.82
PO59917	2/12/2019	COMAGINE HEALTH	Retrospective Reviews (Section C.5.6)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,978.79
PO59917	2/12/2019	COMAGINE HEALTH	Prior Authorization (PA) Reviews (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$71,110.36
PO59917	2/12/2019	COMAGINE HEALTH	Pre-Admission Reviews (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,970.12
PO59917	2/12/2019	COMAGINE HEALTH	Continued Stay Reviews (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,093.77
PO59917	2/12/2019	COMAGINE HEALTH	Retrospective Reviews (Section C.5.6)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,936.37
PO59917	2/12/2019	COMAGINE HEALTH	Long Term Care Reviews (Section C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$84,583.78
PO59917	2/12/2019	COMAGINE HEALTH	Quality Improvement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,477.61
PO59917	2/12/2019	COMAGINE HEALTH	Administrative Requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,043.17
PO59917	2/12/2019	COMAGINE HEALTH	Continued Stay Reviews (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,031.26
PO59917	2/12/2019	COMAGINE HEALTH	Long Term Care Reviews (Section C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,194.59
PO59917	2/12/2019	COMAGINE HEALTH	Administrative Requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,347.72
PO59917	2/12/2019	COMAGINE HEALTH	Pre-Admission Reviews (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$990.04
PO59917	2/12/2019	COMAGINE HEALTH	Emergency Admission Reviews (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,442.56
PO59917	2/12/2019	COMAGINE HEALTH	Miscellaneous & Other Reviews (Section C.5.8)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,414.99
PO59917	2/12/2019	COMAGINE HEALTH	Emergency Admission Reviews (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,147.52
PO59917	2/12/2019	COMAGINE HEALTH	Miscellaneous & Other Reviews (Section C.5.8)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,244.96
PO59925	2/12/2019	INSITE SOLUTIONS LLC	Teaching and Learning, seeks a contractor to provide professional development trainings for District of Columbia public school educators on the topic of trauma and building a trauma informed culture within schools, including a monthly workshop and advanced cohort trainings. Purchase made in accordance with the Proposal dated February 6, 2019, with cost summary option 2 chosen. Period of Performance: Date of Award through September 30, 2019. DC GOVERNMENT POINT OF CONTACT: Jessica Dulay Education Program Specialist Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Jessica.Dulay@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$54,127.00
PO59929	2/12/2019	NVS CONSTRUCTION CO.	DPR-000046-RENO-Fort Davis Splash Pad CO #3 (Part of \$197,559.44) (DPR) Splash pad features and the irrigation system was from an unforeseen line underneath playground area. PM: Stephon Heyer Ship to: Fort Davis Recreation Center 1400 41st SE Washington, DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,102.00
PO59935	2/12/2019	CORPORATE SYSTEMS RESOURCES	Call Floor Cables	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$31,411.55
PO59936	2/12/2019	MOTOROLA SOLUTIONS, INC.	APX6000 Radios and Accessories for DFS Quote - 185203 - 20181029APX6 (1) dated 2/7/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$21,190.93
PO59936	2/12/2019	MOTOROLA SOLUTIONS, INC.	APX6000 Radios and Accessories for DFS Quote - 185203 - 20181029APX6 (1) dated 2/7/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$95,314.94
PO59941	2/12/2019	C & D TREE SERVICE INC	Tree Planting - Local Funding (Fund - 301)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$987,663.40
PO59941	2/12/2019	C & D TREE SERVICE INC	This exercises OY2 of UFD's Tree Asset Management Contract for the STP Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$360,000.00
PO59941	2/12/2019	C & D TREE SERVICE INC	Tree Planting - Local Funding (Restricted Tree Fund - 314)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$793,507.17
PO59941	2/12/2019	C & D TREE SERVICE INC	Tree Planting - Local Funding (Fund - 330)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$893,371.64
PO59941	2/12/2019	C & D TREE SERVICE INC	Tree Planting - Local Funding (Fund - 300)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$961,831.78

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599941	2/12/2019	C & D TREE SERVICE INC	Tree Asset Management for the NHS Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$90,000.00
PO599941	2/12/2019	C & D TREE SERVICE INC	Tree Asset Management - Local Funding (Greenspace - Fund 300)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$274,500.00
PO562225-V2	2/13/2019	FOX RPM CORP	Provide additional move management and relocation services as required for the Duke Ellington School of the Arts Modernization project. Additional costs incurred to provide move management services for relocation out of existing swing spaces (Meyer and Garnet-Patterson).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$246,826.51
PO592675-V2	2/13/2019	LA CLINICA DEL PUEBLO INC.	risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category PREP/hPEP. Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO592675-V2	2/13/2019	LA CLINICA DEL PUEBLO 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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO592675-V2	2/13/2019	LA CLINICA DEL PUEBLO 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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO592675-V2	2/13/2019	LA CLINICA DEL PUEBLO 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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services - Operation Research Analyst III - ALEXANDRE BESS @ \$83.20/hour.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,665.98
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - PATRIK MISTRY @ \$83.20/hour.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,665.98
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - ASHLEY MCCONNELL @ \$83.20/hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,665.98
PO594207-V3	2/13/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Program Analyst I - MAHESH NEPAL @ \$34.53/hour.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,999.94
PO597985-V2	2/13/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support. Capital Fund - DPR Projects CLIN007 - Electrical Installs and Support Services Period of Performance will be from 10/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
PO599953	2/13/2019	OTI ARCHITECTS INC	DCPS-000044-MODRN-Thaddeus Stevens A/E Design Services (schools) A/E design services. PM: Pedro Astudillo Ship to: Thaddeus Stevens 105 21st Street, NW Washington, DC 20036	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$331,638.00
PO599972	2/13/2019	KCI ASSOCIATES OF DC	Construction Services for Dix Street Green Infrastructure Project, DCKA-2013-T-0097, Task Order #10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$34,419.92
PO599973	2/13/2019	COMPUTER AID INC	Resource Name: Phillips, Cynthia Labor Category: Administrative Support Senior Job Title: OCP - Administrative Support Senior Period of Performance (PoP): 2/14/2019 to 9/30/2019 NTE Rate: \$35.76 Actual Rate: \$35.75 Hours: 1000 Requirement ID: 581005 Engagement ID: 714877	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$35,750.00
PO599975	2/13/2019	CINNOVAS DEVELOPMENT GROUP LLC	FY 19 program management services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$447,745.60
PO599980	2/13/2019	RSC ELECTRICAL AND MECHANIC	PM: Miguel Noguera WASHER/DRYERS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,853.42
PO599999	2/13/2019	MIDTOWN PERSONNEL INC.	Midtown contractor funding, CW45776	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$142,797.29
PO600001	2/13/2019	KOFI TECHNOLOGIES INC.	FY 2019 OTR/RPTA/ROD Maintenance Agreement for Records Management and Imaging System. (Kofile)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$95,880.00
PO600003	2/13/2019	LITESCAPE TECHNOLOGIES INC.	Cisco Hardened Case	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,400.00
PO600003	2/13/2019	LITESCAPE TECHNOLOGIES INC.	Shipping	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,008.00
PO592491-V2	2/14/2019	TECKNOMIC LLC	Name of the Resource: Erra, Varunkumar Labor Category: Data Administrator (Master) Rate: \$95.00 Hours: 1515 Period of Performance: 10/01/18 - 4/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$76,000.00
PO592491-V2	2/14/2019	TECKNOMIC LLC	Name of the Resource: Erra, Varunkumar Labor Category: Data Administrator (Master) Rate: \$95.00 Hours: 1515 Period of Performance: 10/01/18 - 4/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$67,925.00
PO595771-V3	2/14/2019	CLEAR CHANNEL BROADCASTING INC	performance: 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			SAS-ANLTPRO-1PCM SAS Analytics Pro for 1 PC User, Windows OS. 1 \$2,255.00 \$2,255.00 Annual Maintenance for site 620679. Period of Performance 8/31/2018 to 8/30/2019. 2 SAS-ADDON-1PCM SAS Access to ODBC for 1 PC User, Windows OS. 1 \$723.00 \$723.00 Annual Maintenance for site 620679. Period of Performance 8/31/2018 to 8/30/2019. 3 SAS-ADDON-1PCM SAS/SHARE for 1 PC User, Windows OS. 1 \$723.00 \$723.00 Annual Maintenance for site 620679. Period of Performance 8/31/2018 to 8/30/2019. 4 SAS-ADDON-1PCM SAS/CONNECT for 1 PC User, Windows OS. 1 \$723.00 \$723.00 Annual Maintenance for site 620679. Period of Performance 8/31/2018 to 8/30/2019			
PO596644-V2	2/14/2019	EXECUTIVE INFORMATION SYS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,424.00
PO599395-V2	2/14/2019	DELL MARKETING L.P.	Office E3 licenses required for Agency employee emails	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$25,306.20
			Site Utilities			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Cut, cap, and make safe existing utilities to be removed. Installation of utilities for the Turner office trailer and temporary routing of utilities (if needed) for Eliot-Hine.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$274,000.00
			General Conditions (Trailers, Office Supplies, Project Staff) \$ 750,000 Construction Contingency (used as defined in the contract under section 4.3) \$ 481,012 Escalation (2% on Direct Work) \$ 181,658 Insurances (2.25% on Revenue) \$ 270,007 P&P Bond (0.95% on Revenue) \$ 672,600 Precon \$ 111,700			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Fee \$ 450,444	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,917,421.00
			Mechanical			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	BIM coordination and underground rough-ins at the addition. \$ 755,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$755,000.00
			Logistics Engineering and release of major mechanical and electrical equipment for project due to long lead times associated. The equipment includes all new equipment associated with the modernization and addition as follows: cooling tower, boilers, energy recovery units, permanent ductless split system air conditioning units, variable refrigerant flow units, make-up air units, electrical panels, switchgear, generator, and lighting. For clarity, there are no window air conditioning units in the scope of work for the modernization and addition. \$ 1,358,000			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,358,000.00
			Earthwork			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Installation of E&S controls, temporary haul roads, and construction entrances. Site demolition and earthwork activities at the northern part of the site. Preparation of the building pad. \$ 750,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$750,000.00
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Subguard \$ 955,800	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$955,800.00
			General Requirements a. Labor \$ 60,308 b. Permit Expediter \$ 30,000 c. Schedule Consultant \$ 73,000 d. CBE Compliance \$ 45,500 e. Environmental Consultant \$ 135,000 f. Site signage \$ 15,000 g. Electric Current Charges \$ 36,000 h. Water and Sewer Usage \$ 10,200 i. Rental Toilets \$ 11,220 j. Rubbish Removal \$ 16,956 k. Protection & Safety \$ 49,897 l. Dust Control \$ 6,000 m. Misc. Tools & Supplies \$ 18,000			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$507,081.00
			CIP Concrete			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Engineering, rebar procurement, and installation of foundations. \$ 830,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$830,000.00
			Structural Steel			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Engineering and mill order release. \$ 800,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$800,000.00
			Glass and Glazing			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Engineering. \$ 312,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$312,000.00
			Plumbing			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	BIM coordination and underground rough-ins at the addition. \$ 375,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$375,000.00
			Electrical			
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Installation of electrical to the Turner office trailer. BIM coordination and underground rough-ins at the addition. Installation of new service site infrastructure. \$ 988,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$988,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Fire Protection BIM coordination. \$ 100,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Abatement and Demolition Abatement of existing school. \$ 78,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$78,000.00
PO600017	2/14/2019	TURNER CONSTRUCTION COMPANY	Utility company fees associated with construction of new services to the building. Building permitting fees from DCRA and other agencies associated with construction. \$1,000,000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,000,000.00
PO600022	2/14/2019	SYBERTECH WASTE REDUCTION LTD	project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,616.08
PO600026	2/14/2019	IAN CALLENDER DBA/SUITE NATION	The vendor will provide production and talent management for Poetry Out Loud. Vendor TAX ID #20-8675832	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,275.00
PO600046	2/14/2019	SOFTWARE INFORMATION RESOURCE	management application, tenable asset and vulnerability management training, and tenable Web application scanning application. The licenses will provide actionable insight onto our entire infrastructure's security risks, allowing us to quickly and accurately identify, investigate, and prioritize vulnerabilities and misconfigurations in our IT environment. Specification of licenses shall be in accordance with Quote # D19-16556 dated 1/8/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$12,849.71
PO593026-V2	2/15/2019	HEPATITIS B INITIATIVE OF WASH	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
PO593026-V2	2/15/2019	HEPATITIS B INITIATIVE OF WASH	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
PO593026-V2	2/15/2019	HEPATITIS B INITIATIVE OF WASH	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
PO593026-V2	2/15/2019	HEPATITIS B INITIATIVE OF WASH	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
PO595798-V2	2/15/2019	MARYLAND BASKETBALL OFFICIALS	Opportunity League Basketball Official Fees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,694.00
PO595798-V2	2/15/2019	MARYLAND BASKETBALL OFFICIALS	Elementary Basketball Championship Official Fees POC: Jerry Radford POC #: 301-627-1216 PO Expires 9/30/19 This Purchase Order shall not exceed \$9,914.00.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO595798-V2	2/15/2019	MARYLAND BASKETBALL OFFICIALS	Regular Season Basketball Official Fees POC: Jerry Radford POC #: 301-627-1216 PO Expires 9/30/19 This Purchase Order shall not exceed \$9,914.00.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,000.00
PO595798-V2	2/15/2019	MARYLAND BASKETBALL OFFICIALS	Elementary Basketball Playoff Official Fees POC: Jerry Radford POC #: 301-627-1216 PO Expires 9/30/19 This Purchase Order shall not exceed \$9,914.00.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,220.00
PO595798-V2	2/15/2019	MARYLAND BASKETBALL OFFICIALS	Title IX Tournament Basketball Official Fees POC: Jerry Radford POC #: 301-627-1216 PO Expires 9/30/19 This Purchase Order shall not exceed \$9,914.00.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,500.00
PO597877-V2	2/15/2019	MCCALLIE ASSOCIATES INC.	Administrations Cancer Programs Division to acqurie Med-IT Breast and Cervical online medical information tracking system, developed by OXBOW. Data is a complete web-based health screeing information, database system that includes demographic infomation, automatic eligibilty, computation billing, tracking and reporting functionality. Period of Performance: June 6, 2018 through June 5, 2019. CA:Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$21,475.00
PO597877-V2	2/15/2019	MCCALLIE ASSOCIATES INC.	Administrations Cancer Programs Division to acqurie Med-IT Breast and Cervical online medical information tracking system, developed by OXBOW. Data is a complete web-based health screeing information, database system that includes demographic infomation, automatic eligibilty, computation billing, tracking and reporting functionality. Period of Performance: June 6, 2018 through June 5, 2019 CA:Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$52,500.00
PO600070	2/15/2019	AMERISOURCEBERGEN DRUG CO	Medication Supply	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO600077	2/15/2019	ARCHER WESTERN CONSTRUCTION	South Capitol Street Bridge Replacement PTH5149 CO#1 Environmental Mitigation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$96,000.00
PO600079	2/15/2019	AMERICAN PARKOUR COMPANY	Biking in the Park Bicycle Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,998.00
PO600088	2/15/2019	STOCKBRIDGE CONSULTING LLC	NEO PS Support on-site upgrade installation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,095.55
PO600088	2/15/2019	STOCKBRIDGE CONSULTING LLC	NEO PS Support two on-site system inspections per year	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,095.55
PO600098	2/15/2019	COMPASS GROUP USA, INC	Kellogg Center - Centenarian Salute 2019 - DC Seniors 100yrs +	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$13,457.00
PO600113	2/15/2019	Transcend Spatial Solutions	FY19 Productivity Tools Maintenance Productivity Tools Maintenance for March 29, 2019 through March 28, 2020. 10,609.00 HPMS Assistant Annual Maintenance for March 29, 2019 through March 28, 2020 5,305.00 \$	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,914.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600120	2/15/2019	INTL NETWORK FOR PUBLIC S	<p>instructional strategies for working with recently arrived English Learners (EL) in grades 9-12. Specifically, DCPS/OTL has a need for the contractor to provide planning, professional development, leadership training, and to implement their specialized model at the International Academy at Cardozo (IAC) and Roosevelt (IAR), as well as Internationals Support (a hybrid model) at Coolidge SHS.</p> <p>The Contractor [Internationals Network for Public Schools (Internationals Network)] shall provide PD services for the period beginning from the DATE OF WARD THROUGH SEPTEMBER 30, 2019.</p> <p>In accordance with CLIN #001 (Coaching Services) --</p> <p>Instructional Coaching: \$ 900 per day Quantity: 68.5</p> <p>Please Note: This purchase order shall not exceed \$108,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order and contract is --</p> <p>Rosanna DeMammos Director of Academic Programming for ELs Coordinator, Itinerant ESL Services Language Acquisition Division Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1720 First Street NE Washington, DC 20002 T: (202) 868-6579</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61,650.00
PO600120	2/15/2019	INTL NETWORK FOR PUBLIC S	<p>In accordance with CLIN #002 Sustainability Plan:</p> <p>School Feedback and Support (SFS) Walkthrough: 5,500 per day Quantity: 4.5</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,750.00
PO600120	2/15/2019	INTL NETWORK FOR PUBLIC S	<p>In accordance with CLIN #003 School Development Consultation: \$ 1,800 per quarter, per school Quantity: 12</p> <p>DCPS Contract Personnel: Rosanna DeMammos, 202-868-6579, Elba Garcia, 202-868-6580.</p> <p>Please not this order shall not exceed \$ 108,000.00 and expires 9-30-19.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,600.00
PO600130	2/15/2019	CAPITOL PAVING OF DC INC	<p>PT #5510 Local Roadway Construction. Mod 1 of TO# 23</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$975,000.00
PO582752-V2	2/18/2019	KPMG LLP	<p>PT#4582 Streetlight P3 TO2 Streetlight - LOCAL Vendor: KPMG</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$43,731.50
PO582752-V2	2/18/2019	KPMG LLP	<p>PT#4582 Streetlight P3 TO2 Streetlight - STP Vendor: KPMG</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$304,850.00
PO582752-V2	2/18/2019	KPMG LLP	<p>PT#5527 Streetlight P3 MOD1 TO2 Streetlight - STP Vendor: KPMG</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$23,061.50
PO582752-V2	2/18/2019	KPMG LLP	<p>PT#4582 Streetlight P3 TO2 Streetlight - NH Vendor: KPMG</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,330.00
PO582752-V2	2/18/2019	KPMG LLP	<p>PT#5527 Streetlight P3 MOD1 TO2 Streetlight - Local Vendor: KPMG</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$27,673.80
PO582752-V2	2/18/2019	KPMG LLP	<p>PT#4582 Streetlight P3 TO2 Streetlight - LOCAL Vendor: KPMG</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$322,088.50
PO582752-V2	2/18/2019	KPMG LLP	<p>PT#5527 Streetlight P3 MOD1 TO2 Streetlight - NHS Vendor: KPMG</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,154.70
PO567395-V3	2/19/2019	MTI ENGINEERING AND TESTING	4.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,991.00
PO567395-V3	2/19/2019	MTI ENGINEERING AND TESTING	This line item is being added for additional service due to unforeseen conditions requiring additional materials testing services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,081.00
PO567395-V3	2/19/2019	MTI ENGINEERING AND TESTING	This line item is being added for additional service due to unforeseen site conditions requiring additional materials testing.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,326.00
PO599044-V2	2/19/2019	ANDEAN CONSULTING SOLUTIO	BOSNIAN TRANSLATOR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$869.40
PO599044-V2	2/19/2019	ANDEAN CONSULTING SOLUTIO	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$304.30
PO600142	2/19/2019	DC COURTS	TAPE/Jordan Marcus Therman, 2014-DEL-1126/David Schifrin@202-724-5670. hd8/7/14	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$139.50
PO600144	2/19/2019	DC COURTS	TAPE/Jordan Marcus Therman, 2014-DEL-1126/David Schifrin@202-724-5670. hd8/11/14	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$34.20
PO600145	2/19/2019	CREATIVE WAYS THERAPY	Evidentiary Hearing on 02/19/2019 in 2017 NEG 166. Testimony is needed to demonstrate that parent has failed to make adequate progress towards satisfying the requirements of the plan for reunification.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO600165	2/19/2019	MVS INC	IT DISASTER RECOVERY SETUP AND AZURE CLOUD BACKUP SERVICES.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$21,075.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600173	2/19/2019	ISTUDIO	DPR-000022-NEWC-Arboretum Community Center Design-Build Services CO to PO597951 (DPR) Historic Preservation DOE, Archeology and EHT/Traceries Survey for the Arboretum Community Center Design. PM: Michael Etherton Ship to: Arboretum Community Center 2412 Rand Place, NE Washington, DC 20007	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$57,132.70
PO600174	2/19/2019	HYNES & WALLER, INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections seeks a contractor to provide service and labor to repair the laundry equipment located at the Correctional Treatment Facility(CTF). Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$3,804.00
PO600181	2/19/2019	BRILLIANT COLLABORATIONS LLC	The contractor shall provide services in support of the District's campaign strategy for the entirety of the #DC2Me project. (OP)	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$25,000.00
PO600196	2/19/2019	FURBISH COMPANY LLC	retention credits (SRC's) for purchase by the District (Buyer) as per the executed agreement.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$120,841.10
PO600203	2/19/2019	CAPITAL SERVICES AND SUPPLIES	Renewal of Adobe software (6) Licenses for agency staff	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$2,731.03
PO600205	2/19/2019	URBAN ONE INC.	FY2019 OPRMI SNAP Integrity Education Campaign Radio Advertisement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$22,500.00
PO600208	2/19/2019	ZC SOLUTIONS LLC	EveryAction Development Standard (Maximum of 25,000 supporters)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,030.00
PO600208	2/19/2019	ZC SOLUTIONS LLC	EveryAction Engagement (Email list size up to 10,000)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,215.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	FY 2016: MLK Modernization - Construction Manager At Risk Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$5,447,102.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	FY 2016: MLK Modernization - Pre-Construction Services Letter Contract for MLK CMAR Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$150,650.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	FY 2017: MLK Modernization - Construction Manager At Risk Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$20,000,000.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	to enable e-invoicing Mod 12: TOTAL \$302,522.00 CO 21037 & \$8,339.00 & Panel board sub-metering/mixed loads at several locations CO 21133 & \$88,587.00 & Add Green Roof System & add alternate CO 21179 & \$57,596.00 & Pepco & Energizing of New Service CO 21197 - \$150,000.00 & Owner Permit Allowance & Over Balance	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$13,250.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	MLK Modernization - Move Management Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$125,090.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	\$130,190,804.00 to \$41,341,560.99	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$41,341,560.99
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	Design	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$112,366.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	RQ to enable e-invoicing Mod 11 for combined revisions to Electrical feeder, ASIS, Water infiltration investigation & repair; reading room ceiling art project	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$159,550.25
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	FY 2016: MLK Modernization - Construction Manager At Risk Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$3,350,000.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	FY 2017: MLK Modernization - Construction Manager At Risk Services - Mod 10 for First-floor sill repair & RFI 23	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$398,801.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	FY 2016: MLK Modernization - Extended Pre-Construction Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$225,000.00
PO537742-V12	2/21/2019	SMOOT/GILBANE, A JOINT VENTURE	FY 2017: MLK Modernization - Construction Manager At Risk Services - Mod 6 for change orders	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$377,223.00
PO564776-V5	2/21/2019	TURNER CONSTRUCTION COMPANY	accepted from RFP. Reflects deduct in Interim Design Services. On 2/14/19 amount on line 3 adjusted down from \$97,036 to \$0 to reflect actual paid. Remaining balance against this line in the amount of \$97,036 being reinstated on a new RQ for enabling	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$0.00
PO564776-V5	2/21/2019	TURNER CONSTRUCTION COMPANY	Southwest Library Design Build Contract Amount through End of Schematic Design per Letter Contract	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$487,727.00
PO564776-V5	2/21/2019	TURNER CONSTRUCTION COMPANY	2/14/19 amount on line 2 adjusted down from \$1,353,368 to \$896,500.66 to reflect actual paid. Remaining balance against this line in the amount of 456,867.34 being reinstated on a new RQ for enabling migration to e-invoicing	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$896,500.66
PO564776-V5	2/21/2019	TURNER CONSTRUCTION COMPANY	will require a contract modification of \$137,307. See attachment from Turner dated Sep 21, 2018. reallocate the General Conditions Budget, General Conditions Budget & Option 3, and Design Assist Contracting & MEP funding to PCOs 003 (partial), 006 (partial), and 009. On 2/14/19 amount on line 4 adjusted down from \$1,37,307 to \$0 to reflect actual paid. Remaining balance against this line in the amount of \$137,307 being reinstated on a new RQ for enabling migration to e-invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$0.00
PO593216-V2	2/21/2019	AMERICAN BUSINESS SUPPLIE	DCAS Portion for Supplies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,500.00
PO593216-V2	2/21/2019	AMERICAN BUSINESS SUPPLIE	DCAS Portion for Supplies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,300.00
PO593216-V2	2/21/2019	AMERICAN BUSINESS SUPPLIE	DCAS Portion for Supplies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO598909	2/21/2019	CANON FINANCIAL SERVICES	office printing, scanning, and fax needs throughout the Department of General Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$167,943.00
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 11/13/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,609.60
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 11/13/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,364.80
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,193.20
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$117,579.60
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 11/13/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,078.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,755.20
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 11/13/18 -12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,828.80
PO600211	2/21/2019	AVID SYSTEMS LLC	Resource: Rahul Khandekar Resource Title: Curam Developer Rate: \$180.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,756.80
PO600234	2/21/2019	DC FOOD PROJECT LLC	and/or sealed foods that they choose not to eat during school breakfast and lunch, providing an opportunity for other students to take additional helpings of food that would otherwise be thrown away. While serving a greater need for nutrition within schools, these tables will also help in the reduction of food waste. At the end of each week, any leftover food will go to participating local charities (if applicable). Consulting and Program Implementation Duties Require: - Onsite visits to meet with school leadership and cafeteria and janitorial staff. - Act as a liaison with school PTO/PTA - Train faculty on different elements of the program, as applicable - Market the program with DCPS approved collateral and social media messaging - Provide onsite support and conduct at least 2 visits per school - Conduct surveys to assess program success - Items necessary for program implementation DCPS CONTACT: Yariany Perez-Nieto Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$9920.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,920.00
PO600246	2/21/2019	CAREERS THROUGH CULINARY ARTS	Job Training and Student Internship Program and Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,300.00
PO600246	2/21/2019	CAREERS THROUGH CULINARY ARTS	Job Shadow Experience and Post-Secondary Field Trip	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,700.00
PO600246	2/21/2019	CAREERS THROUGH CULINARY ARTS	Chef Instructor	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,175.00
PO600246	2/21/2019	CAREERS THROUGH CULINARY ARTS	Professional Development for Culinary Arts CTE Staff P.O. shall not exceed \$21,525.00 P.O. expires on September 30, 2019. DCPS Point of Contact Clifton Martin Office of College and Career 202-442-5415	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO600246	2/21/2019	CAREERS THROUGH CULINARY ARTS	Food for in-class demonstrations	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,875.00
PO600246	2/21/2019	CAREERS THROUGH CULINARY ARTS	Mis En Place Workshops	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
PO600246	2/21/2019	CAREERS THROUGH CULINARY ARTS	C-CAP Support Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,625.00
PO600247	2/21/2019	NETWORK FOR TEACHING ENTREPREN	Program Support (E2) for Ballou Entrepreneurship Program	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO600247	2/21/2019	NETWORK FOR TEACHING ENTREPREN	Program Support (OYF) for Luke C Moore and Wilson Finance Programs DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED 8000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO600255	2/21/2019	THE WASHINGTON CHORUS INC	Session 2: March 22-23, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO600255	2/21/2019	THE WASHINGTON CHORUS INC	DCPs Music Professional Development and DC honor Ensembles Session 1: to begin on receipt of executed PO P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$10,000.00 DCPS POC: Ross Mappes Office of Academic Services (202) 442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO600258	2/21/2019	FRESHFARM MARKETS INC	0526714112 School grant implementation. Program proposal includes the following: 1. Support for local sourcing led by Good Food Purchasing Program. 2. Ongoing training and support for cafeteria staff to prepare produce-based recipes with consistency and quality led by Wellness in the Schools culinary instructor. 3. Integrating FRESHFARM FoodPrints hands-on nutrition and food education interventions for students, along with communication for students and families, and changes to the physical environment of cafeterias. 4. Deliberate strategic planning and partnerships to generate readiness and clear roles.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,476.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Good Farm to School Grant Implementation - DCPS Food and Nutrition Services Matching Program proposal includes the following: 1. Support for local sourcing led by Good Food Purchasing Program. 2. Ongoing training and support for cafeteria staff to prepare produce-based recipes with consistency and quality led by Wellness in the Schools culinary instructor. 3. Integrating FRESHFARM FoodPrints hands-on nutrition and food education interventions for students, along with communication for students and families, and changes to the physical environment of cafeterias.			
PO600258	2/21/2019	FRESHFARM MARKETS INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,725.00
PO600261	2/21/2019	RSC ELECTRICAL AND MECHANIC	MPD 3rd District Piping Replacement and Insulation Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$110,000.00
PO600265	2/21/2019	BANDB FLOOR SRVS DBA BANDB Solutio	FURNITURE MOVING SERVICES.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$2,745.60
			Professional Development and Mentoring - February-June 2019 POC: B SHOWELL 202 4425090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600268	2/21/2019	MARGARET D ASHBROOK		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,690.53
			DCPS-000043-MODRN-Banneker HS Hazmat and Abatement Assessment (schools) Hazmat and abatement assessment. PM: Megan Pierce			
PO600270	2/21/2019	DMY CAPITOL LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$83,422.24
			DCPS-000041-MODRN-Jefferson MS Cost Estimating Services (schools) Cost estimating services at Jefferson MS. PM: Kurt Bedenbaugh			
PO600272	2/21/2019	ATEL CONSULTING GROUP LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO600277	2/21/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD Catalyst 9300 48-port UPOE, Network Essentials	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$706.86
PO600277	2/21/2019	NETWORKING FOR FUTURE INC	C9300 DNA Essentials, 48-Port, 5 Year Term Licenses	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,073.60
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Staff Training and Development	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,250.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Develop a change management plan	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$0.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Project Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,997.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Staff Training and Development	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,750.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Project Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,663.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Implement Recommendations of Assessment and Redesign	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,500.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Review LTCa policies and make recommendations for improvements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,500.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Conduct operational workflow and staffing assessments	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$68,750.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Review LTCa policies and make recommendations for improvements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,500.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Conduct operational workflow and staffing assessments	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$56,250.00
PO594404-V2	2/22/2019	CHANGE AND INNOVATION AGENCY	Implement Recommendations of Assessment and Redesign	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,500.00
PO596488-V2	2/22/2019	CANON SOLUTIONS AMERICA, INC	Canon Maintenance Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP:01/01/19-09/30/19			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,695.54
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP:01/01/19-09/30/19			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,695.53
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP: 10/17/18 - 12/31/18			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,059.86
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP: 10/17/18 - 12/31/18			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,146.92
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP: 10/17/18 - 12/31/18			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,048.97
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP: 10/17/18 - 12/31/18			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,713.83
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP:01/01/19-09/30/19			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,454.72
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP:01/01/19-09/30/19			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$94,364.16
			Resource: Vamshi Nomula Resource Title: Data/Security Architect Rate: \$144.46 POP:01/01/19-09/30/19			
PO596860-V2	2/22/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,524.93

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 10/1/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,761.76
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$55,588.64
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,596.36
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 10/1/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,253.92
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$42,508.96
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 10/1/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,688.96
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$139,789.08
PO598023-V2	2/22/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214 POP: 10/1/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,643.68
PO599475-V2	2/22/2019	DC COURTS	1/22/19 Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600305	2/22/2019	ANNE COLLIER DBA/ARUDIA LLC	Management training courses	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$14,400.00
PO600307	2/22/2019	PUBLIC CONSULTING GRP INC	and procedures are in line with federal law and that the District can effectively enforce the market reform provisions covered under the grant.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$227,000.00
PO600329	2/22/2019	BIOLYTICAL LABORATORIES INC	award through September 30, 2019. CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$190,000.00
PO600339	2/22/2019	NASTASHIA MATOS	civil rights to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: ;File preparation for court and other proceedings; ;Conduct legal research as needed ;Draft orders for motions to dismiss ;Request for reconsideration of OHR determinations ;Provide critical support to the OHR enforcement unit ;Request to reopen dismissed cases ;Provide legal analysis of OHR's letters of determination. At the end of the internship, the intern will have a greater understanding of the nuances of the civil rights laws that OHR enforces and develop their legal analysis and writing skills Duration of Internship: February 8, 2019 to May 21, 2019. Internship may be extended on the availability of funding and if additional support is necessary The interns will work on a part time basis not to exceed 32 hours per week, and will be paid a Stipend of \$500/month The Intern will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,000.00
PO600342	2/22/2019	WEST PUBLISHING CORP	FY19 West Publishing (Thomas Reuters) for Annual Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,912.00
PO600342	2/22/2019	WEST PUBLISHING CORP	FY19 West Publishing (Thomas Reuters) for Annual Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,448.00
PO600367	2/22/2019	CAPITOL PAVING OF DC INC	Pothole repair(s) on NHS Routes - TO # 11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$62,500.00
PO600369	2/22/2019	CAPITOL PAVING OF DC INC	Broad Branch and Soapstone Emergency Roadway Repairs; PT 5528	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,000.00
PO600371	2/22/2019	ASKREPLY INC	attainment on the agency's federal-aid projects in accordance with 49 CFR Part 26.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$16,195.92
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Design fee - Exterior Renovation of Capitol View Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$189,000.00
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Owner's Allowances for additional scope. On 2/14/19, reducing line amount from \$202,000 to 46,119.5 to reflect payments for invoices up for January 2019. The remaining balance of \$155,881 being reinitiated on new RQ to enable e-invoicing	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$46,119.50
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Construction	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$3,554,768.00
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Interior Finishes - Construction	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$385,820.11
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Authorization to Phase 2. On 2/14/19, reducing line amount from 1,261,000 to 1,015,172.47 to reflect payments for invoices up for January 2019. The remaining balance of \$245,828 being reinitiated on new RQ to enable e-invoicing	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,015,172.47
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Limited Design-Build Services for Exterior Work-Capitol View Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$7,050.00
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	184,529.2 to reflect payments for invoices up for January 2019. The remaining balance of \$72,582.50 being reinitiated on new RQ to enable e-invoicing	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$184,529.20
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Design Build Services (Phase I) for Renovation of Capitol View Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$945,232.00
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Authorization to release sub-contractor for metal panels and windows	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$50,000.00
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Wiring supported by IT funds	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$110,000.00
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Furniture supported by year end facilities funds	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$30,000.00
PO598910-V2	2/25/2019	MARSCO TRUCKING AND SERVICES	Start up/ Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO598911-V2	2/25/2019	DENNIS MCDUFFIE	Start Up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599016-V2	2/25/2019	M & M TRUCKING INC.	START UP / Storage PAYMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO599017-V2	2/25/2019	HAWKEYES TOWING AND TRUCKING	START UP / Storage PAYMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO599518-V2	2/25/2019	THE LOUIS BERGER GROUP, INC	represent the underserved Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ) communities in Washington, DC, from its establishment in 1792 to 2000. (Year 2 of 2)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$22,967.04
PO600366	2/25/2019	KONSTRUCTURE LLC	FY19 SOAR/OCFO Renovation of E782-Konstrukture Inc	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,200.00
PO600372	2/25/2019	KEYSTONE PLUS CONSTRUCTION COR	Furnish all design, construction administration, supervision, labor, materials, and equipment necessary to install ADA access and auto operator system at the main entrance exterior door, replace the interior glass door with a more robust door system (similar to the exterior door at main entrance), install a card reader and operator assisted push button. PM: Asif Kamal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$66,016.20
PO600391	2/25/2019	ZC SOLUTIONS LLC	Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,959.99
PO600391	2/25/2019	ZC SOLUTIONS LLC	Data Migration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,720.02
PO600391	2/25/2019	ZC SOLUTIONS LLC	Testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,679.99
PO600416	2/25/2019	PLANET DEPOS, LLC	Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$899.75
PO600416	2/25/2019	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.40
PO600421	2/25/2019	MTI ENGINEERING AND TESTING	DCPS-000034-RENO-Bruce Monroe at Park View Crack/Vibration Monitoring Services (schools) Installation, removal and monthly readings of crack monitoring services. PM: Lisa Barrett	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,238.00
PO600424	2/25/2019	WSP P.C.	For CM Services for Anacostia Freeway Bridge over Nicholson Street SE CM TO#16 contractor to provide hazardous waste removal services. The contractor shall provide proper preparation, packaging, removal, transportation and disposal of hazardous waste.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$694,462.49
PO600426	2/25/2019	ENVIRONMENTAL WASTE SPECIALIST	Period of Performance: Date of Award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,949.00
PO600433	2/25/2019	SOFTWARE INFORMATION RESOURCE	cover the slack standard plan for 194 users across the DC HBX platform. These licenses provide support for urgent and routine issues. Period of performance: Date of Award - 9/30/2019 Quote No: D19-16718 Dated 2/4/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,927.40
PO600434	2/25/2019	EDUSERVICE INC	Teaching and Learning, seeks a contractor to provide a series of professional development (PD) trainings for District of Columbia public schools and educators serving grades K-12. The training series will focus on evidence-based classroom management strategies that are aligned to a Positive Behavioral Interventions and Supports (PBIS) framework, and that utilize a restorative approach to minimize the use of exclusionary discipline. The period of performance will be from the date of the award through Sept. 30, 2019. Performance Period: Date of Award through September 30, 2019. DC Government Point of Contact: Jessica Dulay Education Program Specialist Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$71,720.00
PO600438	2/25/2019	SMITH ART CONSERVATION LLC	The restoration treatment of 4 lion statues on the Howard Taft Bridge. PT#5265	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,901.00
PO600441	2/25/2019	TELECOMMUNICATIONS DEV CO	DGS-000002-ITXX_TDC Communication infrastructure enhancement - citywide project management services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$281,216.00
PO600443	2/25/2019	JDC CONSTRUCTION CO LLC	Management of the project turnover process for FMD	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$325,000.00
PO590845-V2	2/26/2019	MCN BUILD INC.	MacFarland MS Modernization Project-Re-obligate Funds on POS78655, POS85290, etc. CAPITAL (schools) Reestablish funds on various PO's where ineligible items were accidentally paid. PM: Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$409,906.07
PO594731	2/26/2019	JOHNSON, MIRMIRAN AND THOMPSON	Supports Traffic Signal Branch by conducting transportation engineering studies. ProTrack Packet #OCP180041 Contract #DCKA-2017-T-0055, Task Order #3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,831.03
PO595527-V2	2/26/2019	CONSTITUENT SERVICES WORLDWIDE	Recreation (DPR), Environmental Program Division has a need for a qualified gardening organization to provide courses in urban gardening. Services shall be provided at various recreation centers and gardens operated by DPR in Washington, D.C in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO600324	2/26/2019	DISTRICT WHARF COMMUNITY ASSOC	Wharf Sponsorship Agreement	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$110,000.00
PO600445	2/26/2019	KCI ASSOCIATES OF DC	Removal, Alger Park Phase 3, and Citywide Green Infrastructure Repairs and Retrofits. Construction will be part of the Green Infrastructure IDIQ.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$76,735.87
PO600446	2/26/2019	KCI ASSOCIATES OF DC	Removal, Alger Park Phase 3, and Citywide Green Infrastructure Repairs and Retrofits. Construction will be part of the Green Infrastructure IDIQ.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,000.00
PO600447	2/26/2019	KCI ASSOCIATES OF DC	removal, Alger Park Phase 3, and Citywide Green Infrastructure Repairs and Retrofits. Construction will be part of the Green Infrastructure IDIQ.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$152,361.08
PO600448	2/26/2019	KCI ASSOCIATES OF DC	Construction will be part of the Green Infrastructure IDIQ.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600451	2/26/2019	COMPASS GROUP USA, INC	Contractor shall provide venue, audio visual services, supplies and other amenities for the following conferences: 1. OSSE Equity Conference for two hundred (200) high school students to better engage students, facilitators supporting or receiving college and career-building resources and opportunities. Period of performance is on March 28, 2019; Total cost \$19,491.50 2. Microsoft Imagine Academy Awards for one hundred (100) High School and Adult Education Center students. Period of performance is on June 3, 2019 Total Cost \$5,663.00 OSSE POC: Kim Freeland kim.freeland@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,323.00
PO600457	2/26/2019	JONATHAN B. TUCKER	Funds will be used to support Poetry Out Loud. Vendor TAX ID #215-19-0890	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$1,200.00
PO600458	2/26/2019	REGINALD CABICO	Funds will be used to support the creativity of Poetry Out Loud. Vendor TAX ID #214-11-3907	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$2,880.00
PO600462	2/26/2019	PROLIFIC PREP EDUCATION LLC	SAT Education & Training POC: C 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	\$2,000.00
PO600476	2/26/2019	DC COURTS	Transcript for S. W., 2018-DEL 826 Hearing Date 12/13/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33.60
PO600482	2/26/2019	FUTURE MEDIA CONCEPTS INC.	Assorted Software Training (includes but not limited to: Adobe, Maxon, Apple, etc.) for DCPS IT Programs DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$9,660.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,660.00
PO600486	2/26/2019	GIARC CONSULTING, LLC	IME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO600486	2/26/2019	GIARC CONSULTING, LLC	RECORD REVIEW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO600486	2/26/2019	GIARC CONSULTING, LLC	LEGAL CONSULTATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO600486	2/26/2019	GIARC CONSULTING, LLC	WRITTEN IME REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO600491	2/26/2019	LNG DESIGNS, LLC	GRAPHIC DESIGN OF TOBACCO CONTROL PROGRAM MATERIALS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,800.00
PO593282-V3	2/27/2019	ORKIN PEST CONTROL SERVICES	to provide pest control treatment services to the following DOC Facilities: Central Detention Facility (CDF), Correctional Treatment Facility (CTF) and DOC Center for Professional Development and Learning (DCPDL). Contractual services as described in Contract No. CW64352 Period of Performance: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$0.00
PO593282-V3	2/27/2019	ORKIN PEST CONTROL SERVICES	contractor to provide emergency services to the following DOC Facilities: Central Detention Facility (CDF), Correctional Treatment Facility (CTF) and DOC Center for Professional Development and Learning (DCPDL). Contractual services as described in Contract No. CW64352 Period of Performance: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$0.00
PO598025-V2	2/27/2019	ADVANCED NETWORK CONSULTING	Resource: Doug Decker Resource Title: Call Center Program Manager Rate: \$180.83 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$223,809.67
PO598025-V2	2/27/2019	ADVANCED NETWORK CONSULTING	Resource: Doug Decker Resource Title: Call Center Program Manager Rate: \$180.83 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,674.26
PO598025-V2	2/27/2019	ADVANCED NETWORK CONSULTING	Resource: Doug Decker Resource Title: Call Center Program Manager Rate: \$180.83 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,498.57
PO598025-V2	2/27/2019	ADVANCED NETWORK CONSULTING	Resource: Doug Decker Resource Title: Call Center Program Manager Rate: \$180.83 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$74,230.86
PO600493	2/27/2019	SMART FIBER LLC	Contractor shall provide Fully Managed Juniper Optical Hardware Services as outlined in Contract No. CW57524. Period of Performance: Date of Award through September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$122,294.02
PO600493	2/27/2019	SMART FIBER LLC	Contractor shall provide Fully Managed Juniper Optical Hardware Services as outlined in Contract No. CW57524. Period of Performance: Date of Award through September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,211.14
PO600493	2/27/2019	SMART FIBER LLC	Contractor shall provide Fully Managed Juniper Optical Hardware Services as outlined in Contract No. CW57524. Period of Performance: Date of Award through September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,909.24

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600504	2/27/2019	CARASOFT TECHNOLOGY CORP	DC HBX shall be provided with the renewal of the Carasonit (aresource) agreement for FY19. This request is to purchase and renew a combined total of 393 licenses. Of the 393 licenses, 70 will be for HBX staff, 258 will be for DHCF staff, and 65 will be cost shared between HBX and DHCF for the contact center; 74% DHCF responsibility and 26% HBX cost shared agreement level responsibility. Period of performance: from the date of award through 9/30/2019 Ref quote 14722117 date 2/27/2019 Alison Muse is a contact person for this PO. Her number is 202-741-0959 alison.nelson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$46,302.56
PO600504	2/27/2019	CARASOFT TECHNOLOGY CORP	DC HBX shall be provided with the renewal of the Carasonit (aresource) agreement for FY19. This request is to purchase and renew a combined total of 393 licenses. Of the 393 licenses, 70 will be for HBX staff, 258 will be for DHCF staff, and 65 will be cost shared between HBX and DHCF for the contact center; 74% DHCF responsibility and 26% HBX cost shared agreement level responsibility. Period of performance: from the date of award through 9/30/2019 Ref quote 14722117 date 2/27/2019 Alison Muse is a contact person for this PO. Her number is 202-741-0959 alison.nelson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$896,028.75
PO600505	2/27/2019	CARASOFT TECHNOLOGY CORP	DC HBX shall be provided with the renewal of the Carasonit (aresource) agreement for FY19. This request is to purchase and renew a combined total of 10 licenses for Massachusetts staff and dedicated CSRs (customer service representatives). Period of performance: from date of award through 9/30/2019. Quote Number 1422118 dated 2/27/2019 Alison Muse is a contact person for this PO. Her number is 202-741-0959 alison.nelson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$22,758.45
PO600521	2/27/2019	HELLER ELECTRIC COMPANY	DCPS-000004-MEPX-Raymond EC Electrical Switchgear Replacement (schools) Electrical switchboard replacement. PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$340,000.00
PO600523	2/27/2019	COMPASS GROUP USA, INC	Kellogg Conference Center venue rental for homeless liaison professional development training POC: TIERRA WASHINGTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,993.50
PO600525	2/27/2019	WKM SOLUTIONS LLC	DPR-000102-RENO-Walter Pierce Park Renovations-Playground Portion (DPR) PLAYGROUND EQUIPMENT ONLY General Condition: Overhead and Profit, Bond, Design, Permitting, General Conditions, Site Mobilization-\$184,800.00 Existing Conditions: Demolition-\$23,720.00 Concrete and Masonry: Playground signage, equipment, and foundations-\$47,250 Metals: Playground fence, with two gates-\$40,870 Equipment: Playground equipment and wood chip surfacing-\$300,125 Exterior Improvements: Arborist and Landscape-\$30,000 PM: Haniska Prinston Ship to: Walter Pierce Park 2630 Adams Mill Rd. NW Washington, DC 20009	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$626,765.00
PO600536	2/27/2019	SKYLINE NETWORK ENGINEERING LL	Monthly Fee per camera at \$25.00 per for 8 months February 1, 2019 -Sept. 30, 2019. New Cameras Notes: SKY-SAS-STREAMPUBLIC 36.00 EA 0.00 100.0000 0.00 3,600.00 Monthly fee per camera - Minimum 12 months Notes: 1 Time installation fee \$100.00 per camera for 36 new cameras MISC JOB MATERIALS 12.00 EA 0.00 500.0000 0.00 6,000.00 Misc. Job Materials Clariris Public Portal Hosting Monthly Period Performance February 1, 2018 - September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,600.00
PO600536	2/27/2019	SKYLINE NETWORK ENGINEERING LL	Clariris Public Portal Hosting Monthly Period Performance February 1, 2018 - September 30, 2019. Notes: MISC JOB MATERIALS 1.00 EA 0.00 9,000.0000 0.00 9,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,000.00
PO600536	2/27/2019	SKYLINE NETWORK ENGINEERING LL	SKY-SAS-STREAMPUBLIC qty" 150.00 @300 per unit. Monthly fee per camera for 12 months Total 45,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$45,000.00
PO600536	2/27/2019	SKYLINE NETWORK ENGINEERING LL	200.0000 0.00 7,200.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,200.00
POS20689-V2	2/28/2019	ALPHATEC, P.C.	AE shall provide total design and contract administration services for the DPW West Virginia Ave facility build-out work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$94,567.19
PO523489-V2	2/28/2019	BENNETT PASCHEN JOINT VENTURE	Metro Memorial Park Project (DPR) Fully fund the GMP per the GMP design documents. General contractor is needed to build the park; part of capital plan. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$617,845.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596675-V3	2/28/2019	HR GENERAL MAINTENANCE CORP	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. Period of Performance February 6, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596675-V3	2/28/2019	HR GENERAL MAINTENANCE CORP	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. Period of Performance February 6, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO597299-V2	2/28/2019	MINDFINDERS INC	To provide labor and materials, staffing services as an access control specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$61,698.56
PO600541	2/28/2019	BROUGHTON CONSTRUCTION CO LLC	Owner's Allowances for Additional Scope (Reinstated as Line 14 from PO542538)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$155,880.50
PO600541	2/28/2019	BROUGHTON CONSTRUCTION CO LLC	Authorization to Phase 2 - Additional Scope Fence and Landscaping (Reinstated as Line 13 from PO542538)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$72,582.50
PO600541	2/28/2019	BROUGHTON CONSTRUCTION CO LLC	Authorization to Phase 2 (Reinstated as Line 12 from PO542538)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$245,827.53
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 19210869	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,514.28
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 19210851	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,443.87
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 20851624	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,090.44
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 20851624	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$72,271.33
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 20851624	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,198.21
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 19210869	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,924.50
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 19210851	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,406.55
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 19210869	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$95,820.95
PO600549	2/28/2019	MVS INC	Oracle Renewal CSI 19210851	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$95,820.95
PO600555	2/28/2019	NATURAL RESOURCES DESIGN	facilitate the design and construction of low impact development and outdoor education features at schools that are participants in the RiverSmart School program. (SRF69)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$275,000.00
PO600555	2/28/2019	NATURAL RESOURCES DESIGN	facilitate the design and construction of low impact development and outdoor education features at schools that are participants in the RiverSmart School program. (BAG11)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$33,644.12
PO600555	2/28/2019	NATURAL RESOURCES DESIGN	facilitate the design and construction of low impact development and outdoor education features at schools that are participants in the RiverSmart School program. (NON15) Contract Administrator (CA): P. Trinh Doan Phone: 202-535-1653 Email: patricia.doan@dc.gov Contract: CW68863 BASE YEAR PERIOD OF PERFORMANCE: February 19, 2019 thru February 18, 2020 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov . AND Invoice copies via E-mail: patricia.doan@dc.gov and Contracting Officer, marie.niestrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$55,884.88
PO600555	2/28/2019	NATURAL RESOURCES DESIGN	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	\$55,884.88
PO600555	2/28/2019	NATURAL RESOURCES DESIGN	facilitate the design and construction of low impact development and outdoor education features at schools that are participants in the RiverSmart School program. (SWSR9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$225,000.00
PO600558	2/28/2019	DC COURTS	TAPE/Antonio Diggs, 18-CTF-1123/Janice Y. Sheppard@202-724-5670. hd 1/22/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.40
PO600559	2/28/2019	BELL ARCHITECTS, PC	DPR-000021-NEWC-Bruce Monroe Park Design Services (DPR) Design services to renovate the existing Bruce Monroe Park. PM: Jamie Johnson Ship to: Bruce Monroe Park 3012 Georgia Ave., NW Washington, DC 20001	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$246,180.00
PO600560	2/28/2019	DC COURTS	TAPE/Antonio Diggs, 18-CTF-1123/Janice Y. Sheppard@202-724-5670. hd 3/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO600562	2/28/2019	DC COURTS	TAPE/Antonio Diggs, 18-CTF-1123/Janice Y. Sheppard@202-724-5670. hd 3/22/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO600563	2/28/2019	DC COURTS	TAPE/Antonio Diggs, 18-CTF-1123/Janice Y. Sheppard@202-724-5670. hd 4/6/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO600564	2/28/2019	DC COURTS	TAPE/Antonio Diggs, 18-CTF-1123/Janice Y. Sheppard@202-724-5670. hd 1/29/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO600565	2/28/2019	DC COURTS	TAPE/Antonio Diggs, 18-CTF-1123/Janice Y. Sheppard@202-724-5670. hd 7/26/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$16.20
PO600579	2/28/2019	AARP FOUNDATION	Trained adults over 50 serving a minimum of 6 hours a week assigned to K-3 classrooms providing literacy assistance at teachers' direction and/or providing structured tutoring to small groups of students in the classrooms or other academic settings. The school will receive a team of 12-15 trained and supervised volunteers who have passed DCPS background checks. The team includes a trained and supervised on-site team leader who volunteers at least 20 hours a week to manage the program Performance Period: 3/3/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO600592	2/28/2019	COMPASS GROUP USA, INC	2019 Developmental Disabilities Council Retreat to include discussions on priorities, work plan, community partners, etc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$2,623.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			2018-2019 Tutormate School Partnership Fee POC: M BIBBS 202 645 6297 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600602	2/28/2019	INNOVATIONS FOR LEARNING, INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO600606	2/28/2019	COMMUNITY CONNECTIONS INC	shall be March 1 thru August 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$608,580.00
PO600611	2/28/2019	RR DONNELLEY	Printing and Production of Voter ID Cards	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$10,895.00
			DCPS-000001-ELEV-Leckie ES FY 18 Elevator Upgrade CO #4 (schools) Cavity wall insulation during DCRA permit process.			
PO600614	2/28/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,243.00
			DCPS-000019-PHAS1-Hyde Addison Modernization Soil Testing CO #2 to PO580227 (schools) Additional soil testing.			
PO600617	2/28/2019	ECS CAPITOL SERVICES PLL	PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,831.25
			DCPS-000118-STBLZTN-Burville ES FY 18 Elevator Upgrade CO #6 and CO #9 (schools) Procure labor for extended work due to PARC testing and removal of debris from bore hole.			
PO600618	2/28/2019	MICON CONSTRUCTIONS INC	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,280.38
			This project includes all labor and materials to complete a replacement of the Fire Alarm System at the school as the existing one has reached the end of its useful life. Fire Alarm system needs to be replaced and is no longer operational. Emergency situation.			
PO590387	3/1/2019	SAXON COLLABORATIVE CONSTRUCTI	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,974.75
PO591616-V2	3/1/2019	BLUEPRINT CONSULTING SERVICES	Grant Funded IT Consultant (Option Year 1)(re JSAT - Phase 3- FY 2019)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$134,000.00
PO591616-V2	3/1/2019	BLUEPRINT CONSULTING SERVICES	IT Consultant (Option Year 1)(re JSAT - Phase 3- FY 2019)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$29,015.20
PO594508-V2	3/1/2019	A2 SERVICES INC	Commissioning Services for Southwest Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$18,985.00
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (Karen Hubbard)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,760.00
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (John Wallace)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,284.80
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (Bernadette Catalan)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,440.00
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (DaShante Peterson)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,284.80
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities. (Rabiat Oziq's Pt 1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,470.40
PO597839-V3	3/1/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support the C&P division with carrying out program responsibilities.(Pamela Dickerson)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,760.00
			Resource: Sudhakar Subbiah Resource Title: Curam Developer Rate: \$180.00 POP: 01/21/19-09/30/19			
PO599675-V2	3/1/2019	AVID SYSTEMS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$206,452.80
			Resource: Sudhakar Subbiah Resource Title: Curam Developer Rate: \$180.00 POP: 01/21/19-09/30/19			
PO599675-V2	3/1/2019	AVID SYSTEMS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,427.20
			outlined in existing Contract No. CW31760. All terms and conditions remain unchanged. Contract Period: September 26, 2018 through September 25, 2019 CA: M. Kharfen			
PO600619	3/1/2019	ECLINICALWORKS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$126,000.00
			Contractor shall provide one (1) Lead Emergency Operations and Information Specialist (Watch Officer) (CS-11 Equivalent). Partial exercise of option year three (3). Period of performance on funding provided is from 3/1/19 - 6/30/19.			
PO600620	3/1/2019	MB STAFFING SERVICES LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$32,130.00
			Contractor shall provide Four (4) Emergency Operations and Information Specialist (Watch Officer) (CS-9 Equivalent). Partial exercise of option year three (3). Period of performance on funding provided is from 3/1/19 - 6/30/19.			
PO600620	3/1/2019	MB STAFFING SERVICES LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$106,350.00
PO600638	3/1/2019	DMY CAPITOL LLC	4300 12 Street Permanent Supportive Housing - 3rd Party Material Testing and Inspection.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,492.82
			Design and construct a new fire alarm system at Bunker Hill ES. The existing system has passed its natural life cycle and is in need of replacement.			
PO600642	3/1/2019	PAIGE INDUSTRIAL SERVICES INC	PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$280,070.00
			Ross ES Field and Playground Replacement - The selected Contractor(s) shall be required to provide all design, construction administration, labor, tools, equipment, materials, and supervision necessary to replace the artificial turf field and the playground at Ross Elementary School (see Exhibit 1 for photos of existing conditions at the site) in accordance with the Performance Criteria established herein, and per the design documents developed by the Architect during the Pre-Construction Phase.			
PO600643	3/1/2019	KEYSTONE PLUS CONSTRUCTION COR	See SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$594,871.43
			to provide pest control treatment services to the following DOC Facilities: Central Detention Facility (CDF), Correctional Treatment Facility (CTF) and DOC Center for Professional Development and Learning (DCPDL). Contractual services as described in Contract No. CW64352 Period of Performance: October 1, 2018 through September 30, 2019			
PO600645	3/1/2019	ROLLINS INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$70,890.00

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			contractor to provide emergency services to the following DOC Facilities: Central Detention Facility (CDF), Correctional Treatment Facility (CTF) and DOC Center for Professional Development and Learning (DCPDL). Contractual services as described in Contract No. CW64352			
PO600645	3/1/2019	ROLLINS INC	Period of Performance: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$24,700.00
PO600648	3/1/2019	BROUGHTON CONSTRUCTION CO LLC	(DGS LOCAL) FIRE ALARM INSPECTIONS-CHANGE ORDER WILL BE NEEDED IF EXTRA WORK NEEDS TO BE DONE.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,670.00
PO600656	3/1/2019	STOCKBRIDGE CONSULTING LLC	Subscription MVL 12MO PWR BI PREM P1 EDU Mfr: Microsoft Corporation UNSPSC : 81112501	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,599.40
PO590921-V5	3/4/2019	RESOURCE RECYCLING SYSTEM	other change made.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO590921-V5	3/4/2019	RESOURCE RECYCLING SYSTEM	ensure all required funding added for option year. No other change made.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$69,780.24
PO590921-V5	3/4/2019	RESOURCE RECYCLING SYSTEM	other change made.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$14,635.24
PO592864-V2	3/4/2019	MAXIMUS HEALTH SERVICES I	Maximus Health Services shall provide DC HBX with operations and management of HBX Contact Center. The cost for this service will be cost allocated with Medicaid. Contract Number- DCHBX-2018-C-0001P period of performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,134,328.80
PO595364-V4	3/4/2019	VCARE LLC	EPD/Transition Services/ Administrative Project Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,237.94
PO595364-V4	3/4/2019	VCARE LLC	EPD/Transition Services/ Administrative Project Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,401.93
PO595364-V4	3/4/2019	VCARE LLC	Direct Cost - Pre-EPD	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$96,208.11
PO596467-V3	3/4/2019	CSZNET INC	Paul Hunt Training & OCM Lead Rate: \$128.25/hr POP 10/01/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,590.08
PO596467-V3	3/4/2019	CSZNET INC	Paul Hunt Training & OCM Lead Rate: \$128.25/hr POP 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,636.94
PO596467-V3	3/4/2019	CSZNET INC	Paul Hunt Training & OCM Lead Rate: \$128.25/hr POP 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,798.30
PO596467-V3	3/4/2019	CSZNET INC	Paul Hunt Training & OCM Lead Rate: \$128.25/hr POP 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$158,732.46
PO596467-V3	3/4/2019	CSZNET INC	Paul Hunt Training & OCM Lead Rate: \$128.25/hr POP 10/01/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$677.16
PO596467-V3	3/4/2019	CSZNET INC	Paul Hunt Training & OCM Lead Rate: \$128.25/hr POP 10/01/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,771.60
PO600667	3/4/2019	VISION SECURITY SOLUTION	the period beginning February 1, 2019, and ending September 30, 2019. Vision Security Solutions LLC ensures that all staff is properly trained and certified in all the products it services: <ul style="list-style-type: none"> € Vision Security is a platinum level certified dealer of the Alloy Hybrid 1, Hybrid 2, Alloy-IPnative € Vision Security Solutions LLC is an authorized dealer of Milestone VMS € Vision Security Solutions LLC is a certified dealer in Cisco VMS € Vision Security Solutions LLC has multiple years of experience in providing installation and maintenance services for the VSS Alloy for VSM and the Cisco Video Surveillance Manager (VSM) product suite. € Vision Security Solutions LLC is Axis Gold Certified € Vision Security Solutions LLC is Mercury based access control systems certified (RS2) € Vision Security Solutions LLC is constantly striving to add more valuable certifications around the products and services offered. € Vision Security Solutions LLC staff are certified in Access Control, CCTV, Door hardware, A+, N+, various Cisco certifications, various Microsoft certifications as well as life safety POC: 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	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,000.00
PO600677	3/4/2019	URS CORPORATION	Design Services to Enhance Power Related Equipment at the UCC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$534,232.00
PO600679	3/4/2019	INTL BACCALAUREATE ORG	IB (MYP) Candidate Annual Fee POC: XIMENA MARQUEZ 202 698 4500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO600693	3/4/2019	AARP FOUNDATION	direction and/or providing structured tutoring to small groups of students in the classrooms or other academic settings. The school will receive a team of 8-10 trained and supervised volunteers who have passed DCPS background checks. The team includes a trained and supervised on-site team leader who volunteers at learner a description for this item. POC: TAMIKA FERRIER 202 6983818 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600695	3/4/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,884.35
PO600695	3/4/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,653.05
PO600695	3/4/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,756.77
PO600695	3/4/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,578.70
PO600696	3/4/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,295.23
PO600696	3/4/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,521.87
PO600696	3/4/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,755.19
PO600696	3/4/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,173.96
PO600714	3/4/2019	ROYAL 4 SYSTEMS	software inventory management system.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO600716	3/4/2019	CORPORATE SYSTEMS RESOURCES	Product Description DocuSign Signature Appliance Subscription-Enterprise DocuSign, Inc. APT-0169- Date: 03/17/2019 to 03/16/2020 APT-0169- 150 each \$250.00 total \$37,500.00 Enterprise Premier Support 22% of Recurring Fees(22% of List Price per \$100 of List License Fees) DocuSign, Inc. APT-0148-Date: 03/17/2019 to 03/16/2020 APT-0148, 469 each \$ 22.00 total \$10,318.00 Grand TOTAL \$47,818.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$47,818.00
PO600719	3/4/2019	HUNG TAO CHOY MEI LEADERSHIP I	The funds will be used to support sponsorship activities. Vendor TAX ID #11-3679500.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,000.00
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. PT#4139	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$81,003.24
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. Change Order# 1, PT#5330	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,542.46
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. PT#4139	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$51,554.72
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. Change Order # 3, PT# 5000	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,983.50
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. Change Order#5 PT#543 (Construction)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,968.00
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. PT# 4139	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$341,355.65
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. PT#4139	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,224,034.32
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. Change Order#4 PT#5476 (Construction)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$70,651.24
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. PT#4139	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$513,065.51
PO577823-V4	3/5/2019	FORT MYER CONSTRUCTION CORPORA	Fulton St NW. PT#4139	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$134,138.51
PO582581-V6	3/5/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support. Capital Fund - DPR Projects CLIN0006 - Wireless Period of Performance will be from 3/1/18 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,037.41
PO582581-V6	3/5/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support. Capital Fund - DPR Projects CLIN0006 - Wireless Period of Performance will be from 3/1/18 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,962.59
PO582581-V6	3/5/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support. Capital Fund - DPR Projects CLIN003 - Fiber and Cable Installation Period of Performance will be from 3/1/18 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
PO582581-V6	3/5/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support. Capital Fund - DPR Projects CLIN003 - Fiber and Cable Installation Period of Performance will be from 3/1/18 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591316	3/5/2019	J2 GLOBAL COMMUNICATIONS, INC.	Electronic fax services for ODR (continuation of services). 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)	\$1,000.00
PO591426-V4	3/5/2019	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO IT Consultant - Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 120 Requirement ID: 527665 Engagement ID: 675782	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,658.00
PO591426-V4	3/5/2019	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO IT Consultant - Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 160 Requirement ID: 527665 Engagement ID: 675782	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,544.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	NBD SHIPMENT MANAGED SPARES SERVICE, CN 3930, 1 YEAR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$538.88
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	CAF Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,197.17
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	NEXT BUSINESS DAY SHIP MANAGED SPARES, 5142, 1 YEAR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$441.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	NEXT BUSINESS DAY SHIP MANAGED SPARES, 5160, 1 YEAR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,956.30
PO598847	3/5/2019	MCN BUILD INC.	JEFFERSON MS MODERNIZATION - DESIGN BUILD - FY 19 FUNDING. SEE BACKUP - SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,850,000.00
PO599125-V2	3/5/2019	BANDB FLOOR SRVS DBA BANDB Solutio	CITYWIDE CEILING AND FLOORING SUPPLIES & MATERIALS. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,000.00
PO600397-V2	3/5/2019	DC COURTS	TAPE/Mike Eckel, 2017-CA-71728/Alex Karpinski@202-724-5670. 2/13/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$298.70
PO600540	3/5/2019	CANON FINANCIAL SERVICES	FY 2019 - OCFO/DH Canon Financial Services Copier Maintenance OY3 POP: 12/1/18 through 33/30/19 CA: A. Andrews	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,961.00
PO600744	3/5/2019	CENTER FOR APPLIED LINGUISTICS	Teaching and Learning, seeks a contractor to plan, develop, and deliver a two-day professional development (PD) session for District of Columbia public schools and educators who serve Dual Language Programs and English learners (ELs): The one training will focus on key principles and practices of effective dual language programs and will provide strategies and examples for developing biliteracy, bilingualism and multicultural competence. The training must address best practices for ensuring both academic and linguistic growth for students in dual language programs. Training session will focus on developing language and literacy in the math and science classrooms, and will promote strategies to support ELs at beginning through advanced levels of English language proficiency. Period of performance: Date of Award through September 30, 2019. Government Point of Contact: Anika E. Harris Professional Development (PD) Specialist - English Language Acquisition Programs (K-12) Division of Teaching & Learning Office of the State Superintendent of Education(OSSE) Government of the District of Columbia 1050 First Street NE, 5th Floor, Washington, DC 20002 Office: 202-478-5993	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,550.00
PO600766	3/5/2019	LYNCH DEVELOPMENT ADVISORS LLC	months of February, March & April)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$210,573.00
PO600776	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	Building envelope and window fenestration water testing for the Central Detention Facility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,200.00
PO600777	3/5/2019	LIGHTBOX/BLUEFIN PARTNERS	services for Fire and Emergency Medical Services Department. (FEMS) BLUEFIN has analyzed the data from our recent surveys and inspections and has come up with a plan to improve the performance of existing roofs and to replace or restore roofing assets that are currently at the end of their service life.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$90,240.00
PO600779	3/5/2019	KPMG LLP	Sick & Safe Leave Audit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,000.00
PO600789	3/5/2019	FMC & ASSOCIATES, LLC	DCPS-000032-MODRN-Coolidge SHS Third Party Inspection Services (schools) Provide additional special inspection services for Coolidge SHS Modernization Project. PM: Jahdal McKenzie	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$64,583.08
PO600790	3/5/2019	ECS CAPITOL SERVICES PLL	DCPS-000041-MODRN-Jefferson MS 3rd Party Asbestos and Inspection Services CO #1 to PO585963 (schools) Additional industrial hygienist monitoring and testing inspection services. PM: Kurt Bedenbaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,860.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - Site Conditions	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$53,810.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - Construction Activities - Change Orders	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$153,031.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - DESIGN FEE	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,136,403.06
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - DESIGN BUILD FEE - Overhead and Profit	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$524,000.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - GMP for Construction	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$37,000.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - Construction Activities - Change Orders	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$81,227.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - Delay Claim	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$20,152.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	to reflect actual paid. Remaining balance against this line in the amount of \$47,690.05 to be reinstated on a new Requisition for enabling migration to E-Invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$109,290.95
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - Construction Activities	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$201,772.94
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - GENERAL CONDITIONS BUDGET	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$669,856.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - GMP for Construction	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$14,247,599.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	reflect actual paid. Remaining balance against this line in the amount of \$186,198 to be reinstated on a new Requisition for enabling migration to E-Invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$0.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - INTERIM LIBRARY DESIGN FEE	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$90,000.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Cleveland Park Design Build Project - Delay Claim	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$68,802.00
PO539119-V8	3/6/2019	GILBANE BUILDING CO.	Design and Pre-Construction Phases, the Design-Builder shall work with DCPL to develop a program for the new Cleveland Park Neighborhood Library and also for the Interim Library (LETTER CONTRACT); On 3.1.2019 amount on Line 1 adjusted down from \$52,000 to \$26,550 to reflect actual paid. Remaining balance against this line in the amount of \$25,450 to be reinstated on a new	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$26,550.00
PO541267-V6	3/6/2019	MARTINEZ & JOHNSON ARCHITECTUR	\$4,357,143.00 to \$1,504,255 to reflect actual paid. Remaining balance against this line in the amount of \$2,852,888 to be reinstated on a new Requisition for enabling migration to E-Invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,504,255.00
PO541267-V6	3/6/2019	MARTINEZ & JOHNSON ARCHITECTUR	FY 2016: MLK Modernization - M+J + Mec Final CA Agreement - VE Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$300,000.00
PO541267-V6	3/6/2019	MARTINEZ & JOHNSON ARCHITECTUR	This change represents Modification No. M04 in the amount of \$2,349,686.00 for continued architectural/engineering services for completion of remaining construction documents through bidding and negotiation Phase 2 Construction Services. On 3.1.2019 amount on Line 1 adjusted down from \$7,833,897.01 to \$7,800,964.34 to reflect actual paid. Remaining balance against this line in the amount of \$32,932.67 to be reinstated on a new Requisition for enabling migration to E-Invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$7,800,964.34
PO541862-V8	3/6/2019	LYNCH DEVELOPMENT ADVISORS LLC	FY2016: MLK Modernization PM Services from April 30, 2018 through May 29, 2018 (Partial Option Year 4).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$70,191.00
PO541862-V8	3/6/2019	LYNCH DEVELOPMENT ADVISORS LLC	FY2016: MLK Modernization JLD PM Services from October 1, 2016 through April 29, 2017	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$780,000.00
PO541862-V8	3/6/2019	LYNCH DEVELOPMENT ADVISORS LLC	adjusted down from \$842,292 to \$772,101 to reflect actual paid. Remaining balance against this line in the amount of \$70,191 to be reinstated on a new Requisition for enabling migration to E-Invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$772,101.00
PO541862-V8	3/6/2019	LYNCH DEVELOPMENT ADVISORS LLC	paid. Remaining balance against this line in the amount of \$61.57 to be reinstated on a new Requisition for enabling migration to E-Invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$74,938.43
PO541862-V8	3/6/2019	LYNCH DEVELOPMENT ADVISORS LLC	from \$772,101 to \$631,719 to reflect actual paid. Remaining balance against this line in the amount of \$140,382 to be reinstated on a new Requisition for enabling migration to E-Invoicing.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$631,719.00
PO600183-V2	3/6/2019	NANCY A CROWELL	Elderly assistance services for ADSSP Evaluation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$0.00
PO600183-V2	3/6/2019	NANCY A CROWELL	Elderly assistance services for ADSSP Evaluation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$38,200.00
PO600792	3/6/2019	ISTUDIO	DPR-000097-RENO-Hardy Park and Recreation Center: Design Service Fees (DPR) Preconstruction, A/E design and design contingency. PM: Laurenia Augustin Ship to: Hardy Park and Recreation Center 4500 Q Street Washington, DC 20007	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$343,375.00
PO600796	3/6/2019	STORMWATER MAINTENANCE, LLC	(DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cb7). The purpose of this Purchase Order is to continue funds into fiscal year 2019 for Option Year Two(OV2). Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 PERIOD OF PERFORMANCE: March 13, 2019 thru March 12, 2020 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-Mail: To:cecilia.lane@dc.gov cc: marie.niestrath@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$127,841.75
PO600797	3/6/2019	NETWORKING FOR FUTURE INC	Resource: Reza Beheshti Resource Title: SME/Consultant B Rate: \$137.40 POP: 1/1/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$96,031.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600797	3/6/2019	NETWORKING FOR FUTURE INC	Resource: Reza Beheshti Resource Title: SME/Consultant B Rate: \$137.40 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$94,129.99
PO600798	3/6/2019	AVID SYSTEMS LLC	Resource: Neamen Tewahade Resource Title: Senior Consultant B Rate: \$143.75 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,613.69
PO600798	3/6/2019	AVID SYSTEMS LLC	Resource: Neamen Tewahade Resource Title: Senior Consultant B Rate: \$143.75 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$173,142.56
PO600801	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Said Ahmed Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,297.02
PO600801	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Said Ahmed Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,756.55
PO600801	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Said Ahmed Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$91,276.33
PO600801	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Said Ahmed Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,425.44
PO600801	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Said Ahmed Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,756.54
PO600804	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Swapna Chinnappakkagari Resource Title: Tester Rate: \$122.51 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$148,452.72
PO600804	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Swapna Chinnappakkagari Resource Title: Tester Rate: \$122.51 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,822.24
PO600805	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Mark Weiner Resource Title: Data Warehouse Specialist Rate: \$140.63 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,293.31
PO600805	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Mark Weiner Resource Title: Data Warehouse Specialist Rate: \$140.63 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$171,776.73
PO600806	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Kishore Pallé Resource Title: Configuration Management Specialist Rate: \$128.27 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$153,770.08
PO600806	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Kishore Pallé Resource Title: Configuration Management Specialist Rate: \$128.27 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,069.52
PO600807	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Emmanuel Silvere Resource Title: Tester Rate: \$118.58 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,885.42
PO600807	3/6/2019	ADVANCED NETWORK CONSULTING	Resource: Emmanuel Silvere Resource Title: Tester Rate: \$118.58 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$144,458.90
PO600818	3/6/2019	CARLYN MADDEN CONSULTING SERV	Continuation of services for Upstart Consulting Contract.			
PO600821	3/6/2019	NETWORKING FOR FUTURE INC	Contract should be issues in Carlyn Madden Consulting Services, LLC - TAX ID #46-3977918.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$137,256.00
PO600821	3/6/2019	NETWORKING FOR FUTURE INC	Networking For Future, Inc. - Contract Renewal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D. C. AUDITOR	\$146.44
PO600821	3/6/2019	NETWORKING FOR FUTURE INC	Networking For Future, Inc. - Contract Renewal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D. C. AUDITOR	\$133.38
PO600844	3/6/2019	M. DAVID VAUGHN	DOH's share of cost for Arbitration Services - David Vaughn. Hearing for: PERB Case No. 18-01-02. DC Government and DCNA. (schools)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,142.86
PO600851	3/6/2019	ECS CAPITOL SERVICES PLL	Additional industrial hygienist monitoring and testing inspection services. PM: Kurt Bedenbaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,347.50
PO547563-V2	3/7/2019	A2 SERVICES INC	Remaining Balance in the amount of \$2,638 to be reinstated on a new Requisition.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$16,642.00
PO560838-V5	3/7/2019	ECS CAPITOL SERVICES PLL	Date. Remaining Balance in the amount of \$1,068.75 will not be reinstated as the work is complete and no more invoices are expected related to this project per Brian Wasserstein from ECS Capitol Services (email dated 2/19/2019)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$15,334.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO560838-V5	3/7/2019	ECS CAPITOL SERVICES PLL	CPK 2017 - LEED IAQ Testing	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$4,797.00
PO560838-V5	3/7/2019	ECS CAPITOL SERVICES PLL	CPK 2017 - Materials Testing	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$63,340.00
PO560838-V5	3/7/2019	ECS CAPITOL SERVICES PLL	CPK 2017 - Change Order for Floor Flatness Floor Levelness Testing			
PO560838-V5	3/7/2019	ECS CAPITOL SERVICES PLL	Please note that DCPL does not accept the ECS Mid-Atlantic, LLC Terms and Conditions of Service as written.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$4,400.00
PO594369-V2	3/7/2019	PROVIDENCE HEALTH FOUNDATION	Providence Health Foundation - Dr. Pearson - Breast and Cervical Cancer Screening POP: Date of Award through September 30, 2019. CA: Shalewa Noel-Thomas 202-442-9405	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO594656-V2	3/7/2019	COMPUTER AID INC	Resource Name: Kellgren, John Labor Category: Applications Developer Master Job Title: DOH-App Developer - Master-Quickbase Rate: \$78.18 Hours: 639 Period of Performance: 10/01/18-4/30/2019 Requirement ID: 561829 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,579.94
PO595070-V2	3/7/2019	COMPUTERAID INC	Continuation Resource: Cherukuri, Bangar Raju Labor Category: Subject Matter Expert - Technology Specific (Master) Job Title: Developer Period of Performance: 10/01/18-6/22/19 NTE Rate: Rate: \$114.64 Hours: 1280 Requirement ID: 499004 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$73,369.60
PO597847-V3	3/7/2019	AVID SYSTEMS LLC	Resource: Muralidhara Janga Resource Title: Information Technology Senior Consultant G Rate: \$110.10 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$190,602.72
PO597847-V3	3/7/2019	AVID SYSTEMS LLC	Resource: Muralidhara Janga Resource Title: Information Technology Senior Consultant G Rate: \$110.10 POP: 10/19/18 -12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$56,677.42
PO597847-V3	3/7/2019	AVID SYSTEMS LLC	Resource: Muralidhara Janga Resource Title: Information Technology Senior Consultant G Rate: \$110.10 POP: 10/19/18 -12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,386.58
PO597847-V3	3/7/2019	AVID SYSTEMS LLC	Resource: Muralidhara Janga Resource Title: Information Technology Senior Consultant G Rate: \$110.10 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,709.28
PO599976-V2	3/7/2019	DELL MARKETING L.P.	visio and project licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$452.00
PO599976-V2	3/7/2019	DELL MARKETING L.P.	visio and project licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$345.64
PO599976-V2	3/7/2019	DELL MARKETING L.P.	visio and project licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,136.64
PO599976-V2	3/7/2019	DELL MARKETING L.P.	visio and project licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$378.88
PO600078	3/7/2019	M.C. DEAN INC	design, furnish, fabricate and erect, complete traffic ground-mounted oversized sign systems in accordance with the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD), Standard Highway Sign, and DDOT Standard and specifications, and as	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$22,908.26
PO600861	3/7/2019	A2 SERVICES INC	Enhanced Commissioning Services for CPK; Amount \$2,638 being reinstated as remaining balance from Line 1 of PO547563	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,638.00
PO600862	3/7/2019	LIBERTY ENGINEERING, LLP	reinstated as remaining balance from Line 3 of PO542076)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$31,225.52
PO600865	3/7/2019	DELL MARKETING L.P.	PowerEdge R740XD - SSD for DW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,501.14
PO600865	3/7/2019	DELL MARKETING L.P.	PowerEdge R740XD - SSD for DW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,056.95
PO600866	3/7/2019	COMPUTERAID INC	Resource: Anish Elayadathu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/1/19-5/15/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,187.85
PO600866	3/7/2019	COMPUTERAID INC	Resource: Anish Elayadathu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/1/19-5/15/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,892.75
PO600866	3/7/2019	COMPUTERAID INC	Resource: Anish Elayadathu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/1/19-5/15/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,849.53
PO600866	3/7/2019	COMPUTERAID INC	Resource: Anish Elayadathu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/1/19-5/15/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,678.26
PO600867	3/7/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19 -09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,524.94
PO600867	3/7/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19 -09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,695.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600867	3/7/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19 -09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,454.72
PO600867	3/7/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19 -09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$94,364.16
PO600870	3/7/2019	ANDEAN CONSULTING Solutio	FY19 DCAS Translations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,500.00
PO600870	3/7/2019	ANDEAN CONSULTING Solutio	FY19 DCAS Translations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64,125.00
PO600870	3/7/2019	ANDEAN CONSULTING Solutio	FY19 DCAS Translations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,500.00
PO600870	3/7/2019	ANDEAN CONSULTING Solutio	FY19 DCAS Translations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,375.00
PO600872	3/7/2019	COASTAL PROPERTIES MGMT	Water taxi docking, contract extension	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$18,054.31
PO600882	3/7/2019	POTOMAC CREEK ASSOC LP	in-wall blocking, skim wall, and paint under the countertop(s). Metal brackets will be furnished and installed by Garrett Group Inc. Counter top will be re-installed; all work will be completed during normal business hours. Period of performance: date of award - Sept. 30, 2019. Quote dated 2/19/2019 was provided by Potomac Creek Associates, LLC (is the contractor for the L'Enfant Plaza building which has a subcontractor that is CBE -Garrett Group, Inc.)	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,699.40
PO600885	3/7/2019	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 Pop: 10/1/2018 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,459.68
PO600888	3/7/2019	JACOBS ENGINEERING GROUP INC.	P3 Consultant for NEPA Environmental CATEX Tax id: 1636 Per the OCFD, POS83338 has been zeroed out in SOAR and replaced with this req because of an incorrect tax ID	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$376,856.92
PO600889	3/7/2019	KNOWINK LLC	CW41803	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$29,000.00
PO600890	3/7/2019	DATA ETHICS LLC	data management systems and sources; highlight the best practices on each aspect of the data management used in the District; conduct analyses of the data itself; produce a draft and final written report including all inventories and assessment detailed in the	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D. C. AUDITOR	\$225,000.00
PO600900	3/7/2019	PUBLIC PERFORMANCE MANAG.	McAfee Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,979.08
PO600900	3/7/2019	PUBLIC PERFORMANCE MANAG.	McAfee Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,819.59
PO600900	3/7/2019	PUBLIC PERFORMANCE MANAG.	McAfee Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$56,011.73
PO600900	3/7/2019	PUBLIC PERFORMANCE MANAG.	McAfee Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,670.58
PO600903	3/7/2019	FMC & ASSOCIATES, LLC	DCPS-000031-MODRIN-Kimball ES Modernization/Renovation Material Testing/Inspection Services CO# 1 to PO583223 (schools) Additional material testing and inspection services. PM: Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$93,646.18
PO600905	3/7/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS-000080-STBLZTN-Peabody ES Window Replacement (schools) Install automatic window shades. PM: Kyle Whitley	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,948.93
PO600912	3/7/2019	VISION SECURITY SOLUTION	CCTV Contract Services to continue from the Emergency Procurement (Performance Period: Jan 27, 19 - April 28, 19)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$447,976.00
PO600924	3/7/2019	METROPOLITAN BASEBALL&SOFTBALL	MS Girls Softball Umpires	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO600924	3/7/2019	METROPOLITAN BASEBALL&SOFTBALL	HS Girls Softball Umpires	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO600924	3/7/2019	METROPOLITAN BASEBALL&SOFTBALL	MS Boys Baseball Umpires	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO600924	3/7/2019	METROPOLITAN BASEBALL&SOFTBALL	HS Boys Baseball Umpires POC: Michael Snipes POC #: 301-335-7005 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600928	3/7/2019	Imperial Parking LLC	2 Standard Non Reserve Parking Spaces at 1200 1st NE parking garage New Vendor Name: Imperial Parking DCPS CONTACT: Yariany Perez-Nieto Food Services Division Phone: 1(202) 719-6648 PO NOT TO EXCEED \$1773.60 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,773.60
PO600929	3/7/2019	PLATINUM MEDIA CONCEPTS LLC	Assist in providing professional development/industry exposure to Teachers and students through a series of classroom presentations and field trips to industry sites	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO600929	3/7/2019	PLATINUM MEDIA CONCEPTS LLC	equipment in the facilities at Coolidge HS, Ballou HS, and Ron Brown CPHS Provide a detailed equipment list with manufacturers, specific product information and prospective costs for Coolidge HS and the other MM programs Visit the Mass Media programs to evaluate the facility, equipment, lighting, sound, technology, software, etc. Visit the Mass Media programs to evaluate the facility, equipment, lighting, sound, technology, software, etc. Work with CTE and Facilities team to manage the installation of all equipment in the new Coolidge HS Mass Media facility P.O. is valid from the date of award through September 30, 2019 P.O. shall not exceed \$25,000.00 DCPS POC: Clifton Martin Office of College and Career 202-442-5415	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO600929	3/7/2019	PLATINUM MEDIA CONCEPTS LLC	Review the Mass Media curriculum alignment with current secondary standards, equipment and materials for the secondary level Suggest additions, changes and upgrades to the current Mass Media curriculum Research and discuss the use of servers/LAN by each MM program Assist in the development of a plan for Ron Brown CPHS facility, equipment and facility design	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO600933	3/7/2019	ATEL CONSULTING GROUP LLC	DCPS-000036-CW Harris ES Modernization Cost Estimating Services for GMP (schools) Cost estimates of the GMP and change orders for CW Harris Modernization. PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO592833-V4	3/8/2019	ARAMARK CORRECTIONAL SERVICES	Manage and Operate the D.C. Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility to facilitate the D.C. Act 20-385 "Sustainable D.C. Omnibus Amendment Act 2014." Period of Performance: October 1, 2018 through December 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$4,627.92
PO592833-V4	3/8/2019	ARAMARK CORRECTIONAL SERVICES	Correctional Treatment Facility for Halal Meals at a cost of \$3.24 per day. Period of Performance: October 1, 2018 through December 31, 2018. CW18948.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$47,769.60
PO592833-V4	3/8/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2018 through December 31, 2018. Correctional Treatment Facility as described in Section C.5 of Contract No. CW18948.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$4,289.28
PO592833-V4	3/8/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2018 through December 31, 2018 CW18948	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$919,520.16
PO592833-V4	3/8/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2018 through December 31, 2018. Correctional Treatment Facility for Kosher Meals at the rate of \$7.00 CW18948.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$23,539.46
PO592833-V4	3/8/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2018 through December 31, 2018. CW18948.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$56,000.00
PO592833-V4	3/8/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2018 through December 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$47,254.92
PO594379-V2	3/8/2019	ICF MACRO INC	(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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,731.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595531-V2	3/8/2019	XEROX CORPORATION	GSA Contract GS-03F-137DA, Special Item 51-58 under Worksheet #V34501 including the (3) GSA Termination Ceiling Charges (TCC) are hereby incorporated into and made a part of this order. Except where expressly prohibited by law, the terms and conditions Xerox Contract GS-037-137DA, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced herein	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$25,000.00
PO595531-V2	3/8/2019	XEROX CORPORATION	Monthly rental services fee and maintenance for the Color Cube 570 and Black/White 5855 copiers.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$18,200.00
PO598998-V2	3/8/2019	PSI SERVICES LLC	Continuation of funding across fiscal years. Period of Performance October 1, 2018 - March 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,140.00
PO598998-V2	3/8/2019	PSI SERVICES LLC	Continuation of funding across fiscal years. Period of Performance October 1, 2018 - March 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,617.11
PO598998-V2	3/8/2019	PSI SERVICES LLC	Continuation of funding across fiscal years. Period of Performance October 1, 2018 - March 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$950,367.32
PO598998-V2	3/8/2019	PSI SERVICES LLC	Continuation of funding across fiscal years. Period of Performance October 1, 2018 - March 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$557,845.57
PO600948	3/8/2019	EDP SOFTWARE INC.	DYRS is seeking the services for annual license renewal for Schedule Pro Work Scheduling Software for NB/YSC shift working staff	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$14,960.00
PO600953	3/8/2019	REGENTS UNIVERSITY OF	Early Development Instrument (EDI) Publisher at the Offord Center for Child Studies (OCCS) and the technical assistance to support the spring implementation of the EDI in the District of Columbia for all Pre-K 4 classrooms. Vendor POC: Lisa Stanley - 310-794-2583 lisastanley@mednet.ucla.edu Agency POC: Rebecca Shaw - 202-727-5045 Rebecca.shaw@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$125,500.00
PO600957	3/8/2019	SOFTWARE INFORMATION RESOURCE	cover the SLACK standard plan for 120 users across the Massachusetts Health Connector workspace platform. These licenses provide support for urgent and routine issues from a central hub, field requests directly through SLACK or integrated helpdesk software to assist users where everyone is already working and sort out urgent issues/provide resolutions with IT and technical teams. Period of performance: Date of Award- Sept. 30, 2019. Quote Number: D19-17050 dated 3/7/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,852.00
PO600961	3/8/2019	WOOTEN APPLIANCE	Wooten Appliance - Appliance maintenance and repairs in 6 Senior Wellness Centers	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$8,046.00
PO600972	3/8/2019	SYSTEM AUTOMATION CORPORATION	Speech Pathology and Clinical Fellowship license types within MyLicense. Proposal is for setup and configuration of the back-office system (MyLicense Office) and implementation of online initial application (MyLicense eGov) for the three license types. POP: JANUARY 16, 2019 thru JANUARY 15, 2020 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$73,427.00
PO600983	3/8/2019	DELL MARKETING L.P.	WINDOWS REMOTE DESKTOP SERVICES PER USER LIC/SA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$31,220.00
PO600983	3/8/2019	DELL MARKETING L.P.	WINDOWS SERVER DATACENTER PER 2 CORE LICENSES LIC/SA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19,341.40
PO497672-V2	3/11/2019	SC STEVENSON CONSULTING	Stanton ES Modernization 3rd party Materials Testing and Inspection Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$89,524.73
PO594546-V2	3/11/2019	LIFE TECHNOLOGIES CORPORATION	Service required for ABI 7500 Fast DX instruments for molecular and BT RT PCR. Ineligible on Remi.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$35,663.04
PO594546-V2	3/11/2019	LIFE TECHNOLOGIES CORPORATION	Service required for ABI 7500 Fast DX instruments for molecular and BT RT PCR. Ineligible on Remi.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$245.70
PO594546-V2	3/11/2019	LIFE TECHNOLOGIES CORPORATION	Service required for ABI 7500 Fast DX instruments for molecular and BT RT PCR. Ineligible on Remi.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$25,392.26
PO595335-V4	3/11/2019	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: 400 Requirement ID: 529360 Engagement ID: 678242	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,928.00
PO595335-V4	3/11/2019	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: 300 Requirement ID: 529360 Engagement ID: 678242	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,392.00
PO595571-V2	3/11/2019	CARASOFT TECHNOLOGY CORP	Performance 11/1/18-2/20/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$32,000.00
PO595571-V2	3/11/2019	CARASOFT TECHNOLOGY CORP	Performance 11/1/18-2/20/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$16,067.52
PO595775-V2	3/11/2019	ADVANCED EMPLOYEE INTELLIGENCE	PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$4,165.56
PO599528-V2	3/11/2019	ENLIGHTENED INC	BizTalk SME (Regular)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$194,000.00
PO599528-V2	3/11/2019	ENLIGHTENED INC	BizTalk SME (Regular)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$8,880.00
PO599528-V2	3/11/2019	ENLIGHTENED INC	BizTalk SME (NCHIP)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$64,960.00
PO600852	3/11/2019	RUMMEL KLEPPER AND KAHL LLP	condemnation cases for TO #7 as shown in PTH5646	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$33,601.77
PO600852	3/11/2019	RUMMEL KLEPPER AND KAHL LLP	of Way Phase TO #7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$137,913.10
PO601002	3/11/2019	AVAYA FEDERAL SOLUTIONS I	Agency Annual Telephone System Maintenance - Modification Number M0002 under Contract Number CW61753.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$20,247.12
PO601017	3/11/2019	MIDTOWN PERSONNEL INC.	FY19 - BE0 - DCHR Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$7,578.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601029	3/11/2019	GALLAUDET UNIVERSITY	trauma-specific response when the need arises, our goal is to enhance the skills, knowledge and attitudes of those who serve and respond to maltreated children and youth. In that spirit, we seek to host the 3rd Annual Child Abuse Symposium on May 3, 2019 in collaboration with the Children's Justice Act Task Force. Recognizing that the funding for child welfare and law enforcement professionals is limited, we hope to broaden our audience to include more professionals from the medical, child welfare, law enforcement and legal communities. While we have been fortunate to receive small amounts of philanthropic funding for some of the conference costs (i.e. lunch, keynote speaker), we do not have any funding for a larger venue. In order to meet the educational	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$24,833.50
PO601034	3/11/2019	SOUTHERN METHODIST UNIVERSITY	2019 Partnership agreement between CAH and SMU Data Arts (formerly Cultural Data Arts).	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$15,000.00
PO601041	3/11/2019	WEBSTER, FREDRICKSON, CORRELA	Legal Services for PERB Outside Attorney for Superior Court Cases	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$90,000.00
PO601047	3/11/2019	PLEXIS HEALTHCARE SYSTEMS INC.	New GY29 Requisition with Plexis (Third Party Administrator) FY19 POP: 10/1/2018 - 9/30/2019 GY29 POP: 3/1/2019 - 2/28/2020 CA: Mark Hill	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$656,602.35
PO590824-V2	3/12/2019	VEROGEN INC	standards. Contract already in place.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$35,767.82
PO592249-V3	3/12/2019	WASHINGTON BUSINESS JOURNAL	Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO593515-V2	3/12/2019	CAPITOL PAVING OF DC INC	Funding for construction of Oregon Watershed Green Streets Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$180,043.00
PO593515-V2	3/12/2019	CAPITOL PAVING OF DC INC	Funding for construction of Oregon Watershed Green Streets Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,729,392.00
PO595065-V2	3/12/2019	COMPUTERAID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/1/18 - 4/5/19 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 760 Requirement ID: 529358 Engagement ID: 678488	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$68,784.00
PO595065-V2	3/12/2019	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/1/18 - 4/5/19 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 760 Requirement ID: 529358 Engagement ID: 678488	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,342.40
PO596668-V3	3/12/2019	BODE CELLMARK FORENSICS INC.	Forensic DNA testing services using accredited lab Bode Cellmark. Contract CW59473	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$40,000.00
PO596668-V3	3/12/2019	BODE CELLMARK FORENSICS INC.	Forensic DNA testing services using accredited lab Bode Cellmark. Contract CW59473	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$12,377.00
PO597290-V2	3/12/2019	AECOM SERVICES OF DC, PC	Regional, Multimodal Curbside Asset Management Services IFB Consultant Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$499,777.55
PO597290-V2	3/12/2019	AECOM SERVICES OF DC, PC	Regional, Multimodal Curbside Asset Management Services IFB Consultant Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$22,890.19
PO597394-V2	3/12/2019	SKILLSOFT CORPORATION	FY19 - BE0 - DCHR Employee Content Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$150,000.00
PO597394-V2	3/12/2019	SKILLSOFT CORPORATION	FY19 - BE0 - DCHR Employee Content Training (Online Training E-Learning)	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$20,000.00
PO597394-V2	3/12/2019	SKILLSOFT CORPORATION	FY19 - BE0 - DCHR Employee Content Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$39,665.00
PO597950-V2	3/12/2019	SUPERIOR COURT OF DC	Original copy of December 20, 2018 hearing - Elizabeth Softikitis - (Expedited)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600141-V2	3/12/2019	DC COURTS	TAPE/ Jerae Wood, 2017-CA-7006B/Pegah Eftekhari@202-724-5670. hd 1/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$51.10
PO600143-V3	3/12/2019	DC COURTS	TAPE/Jordan Marcus Therman, 2014-DEL-1126/David Schiffrin@202-724-5670. hd 8/27/14	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$29.20
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	Howard Rd, SE-one elevator. POP- DOA through 9/30/19 POP-DOA through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$864.00
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	elevator. POP- DOA through 9/30/19 POP-DOA through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,200.00
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	9/30/19 POP-DOA through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$660.00
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	elevator POP-DOA through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,100.00
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	through 9/30/19 POP-DOA through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$144.00
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	elevator. POP-DOA through 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,040.00
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	POP- DOA through 9/30/19 POP-DOA through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$650.00
PO600910-V2	3/12/2019	BAYLINE LIFT TECHNOLOGIES	through 9/30/19 additional funding in a revised format for services including any related parts/materials in accordance with vendor quote/pricing schedule. DBH shall order/authorize services prior to commencement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,853.50
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,038.22
PO601071	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,484.08

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601074	3/12/2019	HOUGHTON MIFFLIN CO INC	development series focused the implementation of the Common Core State Standards for Mathematics (CCSS-M) for pre-kindergarten and elementary educators. This will require professional development and school coaching sessions delivered to District of Columbia teachers and school leadership to implement the CCSS-M and promote increases in student achievement outcome for mathematics instructional materials and math course pathways. The focus of this professional development is on developing the content expertise of elementary educators and is being established in response to feedback and needs assessments from LEA stakeholders and participants. All training will be complete by September 30, 2019. Period of Performance: Date of Award through September 30, 2019. DC GOVERNMENT POINT OF CONTACT: MAYA GARCIA Director, Science Technology Engineering and Mathematics Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street NE, Fifth Floor, Washington, DC 20002 O:(202)478-5939 E: maya.garcia@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$54,432.00
PO601075	3/12/2019	SMITH GRAHAM AND CRUMP	Program. The mediator oversees the mediation process in accordance with the "Saving D. C. Homes from Foreclosure Clarification and Title Insurance Clarification Amendment Act of 2013."	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$8,000.00
PO601077	3/12/2019	WKM SOLUTIONS LLC	MPD 2D Capital Renovations Project - Change order #1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$57,940.34
PO601082	3/12/2019	RSC ELECTRICAL AND MECHANIC	MPD-000019 - RENO - MPD 3rd District Renovations - GC Services-RSC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$26,150.00
PO601085	3/12/2019	ManageBac Inc	software service, hosting and online training. Parent and staff accounts are included. POC: E LOMAX 202 6453470 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
PO601088	3/12/2019	NEARMAP US INC.	Nearmap Vertical for Government, 250 GBNationwide Unlimited\$50,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,409.70
PO601092	3/12/2019	CALVIN PRICE GROUP LLC	The Office of Contracting and Procurement (OCP) headquarters is seeking a moving company to move furniture from the DC Surplus Warehouse at Oak Hill Laurel, Maryland to 441 4 Street NW, Sute 353 North. The vendor will perform the following task. -Task 001 Estimated four trips Pick up from Oak Hill Laurel, Maryland Deliver to 441 4th Street, Suite 353 North Guest Chairs(Qty.)90 to 100 Cushion Top File Pedestals(Qty.)24 Round Tables(Qty.)7-8 Tall 3 Draw Lateral File(Qty.)26-30 Hutches(Qty.)4-5 Bookcases (Qty.)4 Left/Right Desk returns (Qty.)15 Desk-Executive Office (Qty.)2 Desk-Manager Office(Qty.)10 Total:198 furniture items -Task 002 Stage/Assemble furniture 12 offices Stage/Assemble furniture 13 cubicles -Task 003 Supplier will relocate staff items from suite 700 South. Provide 2 boxes per staff member (total 110). Relocate staff boxes, computer (laptop/desktop), monitor, key-board and printers to assigned offices/cubicles. -Task 004 The supplier shall provide 220 medium size (18X16X18) boxes and tape for staff relocation -Task 005 Relocate up to three non-boxed items per staff. The period of performance is February 14, 2019 through April 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$9,925.00
PO601098	3/12/2019	KNOWLOGY CORPORATION	FY19 - BED - Computer Application Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$30,000.00
PO601102	3/12/2019	RON SMITH & ASSOCIATES, INC.	Contractor services for LPU evidence processing.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$89,231.00
PO601106	3/12/2019	AVID SYSTEMS LLC	Resource: Naveen Lagishety Resource Title: ESB Application Lead Rate: \$180.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,876.50
PO601106	3/12/2019	AVID SYSTEMS LLC	Resource: Naveen Lagishety Resource Title: ESB Application Lead Rate: \$180.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$222,782.40
PO601106	3/12/2019	AVID SYSTEMS LLC	Resource: Naveen Lagishety Resource Title: ESB Application Lead Rate: \$180.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,257.60
PO601106	3/12/2019	AVID SYSTEMS LLC	Resource: Naveen Lagishety Resource Title: ESB Application Lead Rate: \$180.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,803.50
PO601112	3/12/2019	SYLVER RAIN CONSULTING LLC	Resource: Jigna Suresh Resource Title: Budget Manager Rate: \$100 POP: 01/09/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,640.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601112	3/12/2019	SYLVER RAIN CONSULTING LLC	Resource: Iigna Suresh Resource Title: Budget Manager Rate:\$100 POP:01/09/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,752.00
PO601112	3/12/2019	SYLVER RAIN CONSULTING LLC	Resource: Iigna Suresh Resource Title: Budget Manager Rate:\$100 POP:01/09/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$123,768.00
PO601118	3/12/2019	AVID SYSTEMS LLC	Resource Name: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,147.10
PO601118	3/12/2019	AVID SYSTEMS LLC	Resource Name: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,199.10
PO601118	3/12/2019	AVID SYSTEMS LLC	Resource Name: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,283.80
PO601119	3/12/2019	AVID SYSTEMS LLC	Resource Name: Sliivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2019 - 09/30/2019 NTE Rate: \$113.03 Actual Rate: \$113.03 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,215.10
PO601119	3/12/2019	AVID SYSTEMS LLC	Resource Name: Sliivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2019 - 09/30/2019 NTE Rate: \$113.03 Actual Rate: \$113.03 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,387.80
PO601119	3/12/2019	AVID SYSTEMS LLC	Resource Name: Sliivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2019 - 09/30/2019 NTE Rate: \$113.03 Actual Rate: \$113.03 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,427.10
PO601121	3/12/2019	AVID SYSTEMS LLC	Resource Name: Bradshaw, Henry Labor Category: Information Technology Senior Consultant D Job Title: Senior Oracle DBA Consultant Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,147.10
PO601121	3/12/2019	AVID SYSTEMS LLC	Resource Name: Bradshaw, Henry Labor Category: Information Technology Senior Consultant D Job Title: Senior Oracle DBA Consultant Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,283.80
PO601121	3/12/2019	AVID SYSTEMS LLC	Resource Name: Bradshaw, Henry Labor Category: Information Technology Senior Consultant D Job Title: Senior Oracle DBA Consultant Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,199.10
PO601124	3/12/2019	IDEAS BLOSSOM AND ASSOCIATES LLC	for OHR to meet our reporting and Public Education and outreach goals for FY2019. Term of Contract is Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,000.00
PO601129	3/12/2019	CAPITOL PAVING OF DC INC	Construction Phase of Green Alleys Package #3 under DCKA2016-C-0016.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$822,085.00
PO601129	3/12/2019	CAPITOL PAVING OF DC INC	Construction Phase of Green Alleys Package #3 under DCKA2016-C-0016.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$604,771.00
PO542076-V4	3/13/2019	LIBERTY ENGINEERING, LLP	Building Commissioning Services - Liberty Engineering - MLK Option Year 1 (5/5/17-5/4/18)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$41,327.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO542076-V4	3/13/2019	LIBERTY ENGINEERING, LLP	Commissioning Services - Liberty Engineering - Base Year (MLK) Amount from \$39,032 to \$7,806.48 to reflect Paid-To-Date. Remaining Balance in the amount of \$31,225.52 to be reinstated on a new Requisition.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$21,351.00
PO542076-V4	3/13/2019	LIBERTY ENGINEERING, LLP	Construction of Dix St Green Infrastructure Project, Capitol Paving of DC, DCKA-2016-C-0016, CWFDIX	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$7,806.48
PO560151-V2	3/13/2019	CAPITOL PAVING OF DC INC	Construction of Dix St Green Infrastructure Project, Capitol Paving of DC, DCKA-2016-C-0016, CWFDIX	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$49,920.00
PO560151-V2	3/13/2019	CAPITOL PAVING OF DC INC	Construction of Dix St Green Infrastructure Project, Capitol Paving of DC, DCKA-2016-C-0016, CWFDIX	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$76,838.08
PO560151-V2	3/13/2019	CAPITOL PAVING OF DC INC	Construction of Dix St Green Infrastructure Project, Capitol Paving of DC, DCKA-2016-C-0016, future task order #7. Line #1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,145,621.82
PO590885-V2	3/13/2019	BLACKBOARD INC	renewal. Period of performance: one(1) year from date of award	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,500.00
PO592124-V2	3/13/2019	NEW BEGINNINGS LLC	DDS/PIE/TEMPORARY STAFFING FY19 - Provide temporary staffing services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$16,003.51
			DCPS-000040-MODRN-Capitol Hill Montessori at Logan AE Services (schools) AE services for the modernization of Capitol Hill Montessori.			
PO599128	3/13/2019	R. MCGHEE AND ASSOCIATES	PM: Joel Olmstead	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO599394-V2	3/13/2019	AVAYA, INC.	Agency Annual Telephone System Maintenance	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$0.00
PO599831-V2	3/13/2019	MAYER BROWN LLP	reviewing and revising all legal aspects of a Risk Register, drafting relevant portions of the Request for Alternative Proposals (RFAP) procurement document, drafting the P3 Agreement and other related transactional documents, advising and participating in the procurement process, and providing general research and analysis on a range of legal matters related to the project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,353.25
PO599837-V2	3/13/2019	IMG REBEL ADVISORY INC.	Building project, including but not limited to drafting and revising all financial aspects of a Risk Register; creation of the Public Sector Comparator; leading the Value-for-Money analysis; providing the financial aspects of the Request for Alternative Proposals-Qualifications (RFAP-Q) and Request for Alternative Proposals (RFAP), P3 Agreement and other procurement documents; and drafting and revising all legal aspects of the procurement process, advising and participating in the procurement process, and providing general research and analysis on a range of legal matters related to the project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$82,639.50
PO599893-V2	3/13/2019	HUNTON ANDREWS KURTH LLP	TAPE/Antonio Diggs, 18-CTF-1123/Janice Y. Sheppard@202-724-5670. hd 2/21/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,675.85
PO600557-V2	3/13/2019	DC COURTS	Period of performance: date of award - Sept. 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO601134	3/13/2019	AMERICAN CITY BUSINESS JOURNAL	Period of performance: date of award - Sept. 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$45,000.00
PO601138	3/13/2019	DC COURTS	TAPE/Patrick Davis,18-CTF-2986/ John Martoranas202-727-6279. hd 11/14/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO601139	3/13/2019	DC COURTS	TAPE/Patrick Davis,18-CTF-2986/ John Martoranas202-727-6279. hd 11/21/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.40
PO601140	3/13/2019	DC COURTS	TAPE/Patrick Davis,18-CTF-2986/ John Martoranas202-727-6279. hd 3/15/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.00
PO601141	3/13/2019	DC COURTS	TAPE/Patrick Davis,18-CTF-2986/ John Martoranas202-727-6279. hd 3/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12.60
PO601152	3/13/2019	Customer Service Institute	the Customer Service Division within PEMA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,685.00
PO601157	3/13/2019	SMARTPLAY INTERNATIONAL, INC	Draw machines—maintenance/support Option Period One(1) - 4/4/19 through 4/3/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$31,000.00
			Please Note: This purchase order shall not exceed \$12,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Tamika Bishop J.O. Wilson Elementary School 202-698-4733 timika.bishop@dc.gov			
PO601159	3/13/2019	AARP FOUNDATION	Roosevelt HS - Request for design services to assess the numerous HVAC issues reported with the new construction of Theodore Roosevelt High School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO601166	3/13/2019	NORTH ARROW INC	Capital project will follow this work, per DCPS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
			DCPS-000034-RENO-Bruce Monroe Outdoor WAP (schools) Services for the installation of an outdoor WAP.			
PO601168	3/13/2019	TPW CONSULTANTS LLC	PM: Lisa Barrett	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,220.00
PO601172	3/13/2019	JDC CONSTRUCTION CO LLC	Construction Management services for DC General Campus Improvements including Quality Assurance/Quality Control	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$250,000.00
PO601178	3/13/2019	DC COURTS	Transcript for PARKER, John 2018 MHE 481 for Hearing Date 07/11/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$24.00
PO601178	3/13/2019	DC COURTS	Transcript for PARKER, John 2018 MHE 481 for Hearing Date 06/06/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.60
PO601181	3/13/2019	TELEPHONE DOCTOR, INC.	FY19 Funding for the purchase of Web Based Customer Service Training Tool (User Licenses) for PEMA Customer Service Division.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,490.00
PO601192	3/13/2019	D.C WATER AND SEWER AUTHORITY	UFA requires multiple water meters and hydrant use permits for our teams to water newly planted trees throughout the district.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,500.00
			East Potomac Pool IH Monitoring/Abatement (DPR) IH monitoring for East Potomac Pool Abatement, required for clearance of abatement materials. PM: Mark Bacus Ship to: East Potomac Pool 972 Ohio Drive, SW Washington, DC 20024			
PO569691-V2	3/14/2019	ECS CAPITOL SERVICES PLL		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,725.00
PO591334-V2	3/14/2019	DC CENTRAL KITCHEN INC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,337,442.11
PO591334-V2	3/14/2019	DC CENTRAL KITCHEN INC	Enrollment Catering Events	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,357.57
PO591334-V2	3/14/2019	DC CENTRAL KITCHEN INC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,654,223.93
PO591334-V2	3/14/2019	DC CENTRAL KITCHEN INC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$818,713.02
PO591334-V2	3/14/2019	DC CENTRAL KITCHEN INC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$501,323.69
PO591334-V2	3/14/2019	DC CENTRAL KITCHEN INC	FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153,164.93
PO591334-V2	3/14/2019	DC CENTRAL KITCHEN INC	Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119,710.40
PO591983-V3	3/14/2019	PEOPLES DRUG STORE LLC	HAHSTA - AIDS Drug Assistance Program (ADAP) Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO593079-V2	3/14/2019	U-HAUL	FY19 CFSU U-HAUL - Agency Storage (3074)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594377-V2	3/14/2019	KIRLIN MECHANICAL SERVICES LLC	labor, travel labor and travel and living expnses required to visually check equipment to determine the operating condition and efficiency. POP:October 1, 2018 to September 30, 2019 CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO597177-V3	3/14/2019	THE COLES GROUP, LLC	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 and Blanket Purchase Agreement #WS265822-C. GOVERNMENT POINT OF CONTACT: Kerriann Peart (202) 481-3753 (Email: Kerriann.Peart@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,000.00
PO597177-V3	3/14/2019	THE COLES GROUP, LLC	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 and Blanket Purchase Agreement #WS265822-C. GOVERNMENT POINT OF CONTACT: Kerriann Peart (202) 481-3753 (Email: Kerriann.Peart@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,000.00
PO599299-V2	3/14/2019	COMMUNITY BRIDGE INC	WARDS 7 & 8. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$283,702.50
PO601212	3/14/2019	ACCELA, INC.	Accela civic platform for 7 Individual ABRA subscription users.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$17,886.12
PO601215	3/14/2019	CENTRAL PARKING SYSTEM VA.	government-owned vehicles and five (5) contract vehicles in office space at the Waterfront Station located at 1100 4th Street SW, Washington, DC 20024. DCRA currently has 79 vehicles that require parking accommodations at this facility. Therefore, DCRA is requesting parking accommodations, which are not provided as part of the lease agreement in the current building lease at Waterfront Station, through Central Parking Systems.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$199,241.16
PO601216	3/14/2019	SOUL TREE LLC	FY 19 Staff Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$44,000.00
PO601234	3/14/2019	LINKEDIN CORPORATION	Annual Subscription for Linked IN.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$24,705.00
PO601244	3/14/2019	ANDEAN CONSULTING Solutio	payment for translation and interpretation services for parent sessions at the Voices of Change Conference	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$11,000.00
PO601247	3/14/2019	CAPITOL PAVING OF DC INC	Retrofit Construction of Green Infrastructure. STRMWA FY 09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$209,318.84
PO601247	3/14/2019	CAPITOL PAVING OF DC INC	Retrofit Construction of Green Infrastructure. STRMWA FY 12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$81,985.12
PO601247	3/14/2019	CAPITOL PAVING OF DC INC	Retrofit Construction of Green Infrastructure. STRMWA FY 15	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$27,909.30
PO601247	3/14/2019	CAPITOL PAVING OF DC INC	Retrofit Construction of Green Infrastructure. CWAP11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,849.02
PO601247	3/14/2019	CAPITOL PAVING OF DC INC	Retrofit Construction of Green Infrastructure. STRMWA FY 15	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$42,394.01
PO601259	3/14/2019	MIDTOWN PERSONNEL INC.	Freelance Writer	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$13,000.00
PO553091-V5	3/15/2019	THE TRIAGE GROUP, LLC	Job Title: Senior Project Manager Level 3 Name of the resource: Rundle, Caitlin Rate: \$94.72 POP: 10/1/2016 - 9/30/2017	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$147,336.96
PO583321-V3	3/15/2019	PRIME SOURCE TECHNOLOGIES LLC	600 hours at \$88.00 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$52,800.00
PO583321-V3	3/15/2019	PRIME SOURCE TECHNOLOGIES LLC	350 hours at \$88.00 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$30,800.00
PO583321-V3	3/15/2019	PRIME SOURCE TECHNOLOGIES LLC	960 hours at \$88.00 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$45,760.00
PO591030-V2	3/15/2019	MINDFINDERS INC	To hire three (3) Computer Operator III Period of Performance 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$110,230.31
PO591030-V2	3/15/2019	MINDFINDERS INC	To hire three (3) Computer Operator III Period of Performance 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$134,725.93
PO598912-V2	3/15/2019	A.W.J. LLC	Snow Removal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,200.00
PO598912-V2	3/15/2019	A.W.J. LLC	START UP/ Storage PAYMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO601217	3/15/2019	BLUEPRINT CONSULTING SERVICES	FY 19 Implementation of Office 365 Suite of products.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$27,396.00
PO601304	3/15/2019	CARASOFT TECHNOLOGY CORP	CLIN 1027, Interactive Text in the amount of \$3,468.21 PoP: 3/12/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,468.21
PO601304	3/15/2019	CARASOFT TECHNOLOGY CORP	CLIN 1026, Engagement Strategy DES-Tier 2 PoP: 3/12/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$22,695.21
PO601315	3/15/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud (Enterprise Service) 2nd Site Audit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,331.99
PO601317	3/15/2019	VTECH SOLUTION INC.	GHE IPS I/O EXP MODS 1YR ADV RMA NBD 1+ Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$213.45
PO601317	3/15/2019	VTECH SOLUTION INC.	MFE Adv Corr: Eng 4700 1Yr BZ+NBD Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,020.63
PO601317	3/15/2019	VTECH SOLUTION INC.	MFE EP Threat Def and Resp 1Yr BZ [P+] Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$270,000.00
PO601317	3/15/2019	VTECH SOLUTION INC.	MFE Dir Attached Storage 100 1Yr ARMA Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,707.66
PO601317	3/15/2019	VTECH SOLUTION INC.	GHE NEXT GEN IPS APPL 1YR ONS NBD MED 1+ Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,065.52
PO601317	3/15/2019	VTECH SOLUTION INC.	GHE NEXT GEN IPS APPL 1YR ONS NBD MED 1+ Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,043.67
PO601317	3/15/2019	VTECH SOLUTION INC.	MFE Event Receiver 4700 1Yr BZ+NBD Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,623.19

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			MFE Network Sec Manager 1Yr BZ			
PO601317	3/15/2019	VTECH SOLUTION INC.	Period of performance shall be one year from date of award GHE NEXT GEN IPS APPL 1YR ONS NBD MED 1+	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$650.58
PO601317	3/15/2019	VTECH SOLUTION INC.	Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,170.31
PO601317	3/15/2019	VTECH SOLUTION INC.	MFE Adv Threat Def 6100 Stand 1yrBZ+NBD Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,909.06
PO601317	3/15/2019	VTECH SOLUTION INC.	GHE IPS I/O EXP MODS 1YR ADV RMA NBD 1+ Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,561.22
PO601317	3/15/2019	VTECH SOLUTION INC.	GHE NEXT GEN IPS APPL 1YR ONS NBD MED 1+ Period of performance shall be one year from date of award	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,255.46
PO601335	3/15/2019	COMPUTER AID INC	Resource Name: Hirani, Sanjay Labor Category: Business Systems Analyst - Master Job Title: OCTO Business Systems Enterprise Arch Period of Performance (PoP): 3/18/2019 to 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.98 Hours: 200 Requirement ID: 585090 Engagement ID: 717240	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,996.00
PO601352	3/15/2019	NOT-FOR-PROFIT HOSPITAL CORP	(15) days per patient. The Period of Performance March 16, 2019 to May 31, 2019 under contract #RM-014-HCA-017-BY4-DJW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$87,161.34
PO601352	3/15/2019	NOT-FOR-PROFIT HOSPITAL CORP.	Per modification 89.58 bed days contracted for rate of \$973.00 per day. under contract #RM-014-HCA-017-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,800.00
PO601364	3/15/2019	COMMUNITIES IN SCHOOLS OF THE	MS, Johnson MS, Kelly Miller MS, Kramer MS, Stuart Hobson MS and Sousa MS during SY18-19. The Contractor will place a full-time, highly trained site coordinator in each school to work with school staff, CBO partners, volunteers and the local community to provide students with the supports they need to succeed. The work at each school will be based on individual School Support Plans, and will include goals such as an increase in available student enrichment opportunities, implementation of alternatives to suspension, increased efforts for family engagement, and development of new student leadership platforms. The DCPS Office of Family and Public Engagement's goal is to increase enrollment in middle schools. Period of Performance: Date of Award through September 30, 2019. Please Note: This purchase order shall not exceed \$167,000.00 and will expire on September 30, 2019. Services shall be rendered in accordance with this PO and contract #GAGA-2019-C-0026. DCPS Point of Contact for this PO: Carla Mike Office of Family and Public Engagement District of Columbia Public Schools 1200 First Street NE - 12th Floor Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167,000.00
PO601367	3/15/2019	FORT LINCOLN PHARMACY & MEDICA	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
PO601374	3/15/2019	SUPER PHARMACY	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$70,000.00
PO601375	3/15/2019	UNITY HEALTH CARE INC.	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$80,000.00
PO601376	3/15/2019	UNITY HEALTH CARE INC.	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$264,000.00
PO547098-V2	3/18/2019	COX GRAAE AND SPACK ARCHITECTS	Maury ES Modernization/Renovation (schools) Preliminary concept design study based on Ed Spec change for the modernization of the school. PM: Marcos Miranda PM:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,456.73
PO549698-V2	3/18/2019	WHITING-TURNER CONTRACTING CO	Barry Farm Recreation Center-Design and Preconstruction Services (DPR) Design and preconstruction services for additional fencing integral to the building. PM: Greg Benson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$202,757.23
PO594572-V3	3/18/2019	COMPUTER AID INC	Resource Name: Young, Todd Labor Category: IT Consultant Master Job Title: DOH - IT Consultant-Master - Rhapsody Dev. Period of Performance (PoP): 10/01/2018-9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 430 Requirement ID: 561829 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,000.48
PO594572-V3	3/18/2019	COMPUTER AID INC	Resource Name: Young, Todd Labor Category: IT Consultant Master Job Title: DOH - IT Consultant-Master - Rhapsody Dev. Period of Performance (PoP): 10/01/2018-9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 430 Requirement ID: 561829 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594572-V3	3/18/2019	COMPUTERAID INC	Resource Name: Young, Todd Labor Category: IT Consultant Master Job Title: DOH - IT Consultant-Master - Rhapsody Dev. Period of Performance (PoP): 10/01/2018-4/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours:430 Requirement ID:561829 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.40
PO594572-V3	3/18/2019	COMPUTERAID INC	Resource Name: Young, Todd Labor Category: IT Consultant Master Job Title: DOH - IT Consultant-Master - Rhapsody Dev. Period of Performance (PoP): 10/01/2018-4/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours:430 Requirement ID:561829 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00
PO597141-V2	3/18/2019	SIGNATURE SCIENCE LLC	Forensic DNA testing services through accredited laboratory Signature Sciences, LLC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$39,875.00
PO58913-V3	3/18/2019	ALL IN TRANSPORTATION LLC	Start Up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO58913-V3	3/18/2019	ALL IN TRANSPORTATION LLC	Snow Removal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,300.00
PO599011-V2	3/18/2019	MARQUAINE PELHAM	Start Up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO599601-V2	3/18/2019	KUMI CONST. MANAGEMENT CORP.	Request ID: OCPT0170110 The objective of this project is to upgrade the existing condition of the tunnel lights and controller under the Thomas Circle Tunnel. The project includes replacing the existing lights with new LED lights, installing the new conduit system, and cables. This will be the first tunnel LED lighting conversion project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$292,656.80
PO601388	3/18/2019	CAPITAL SEQWAY, LLC	Segway Preventive Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,000.00
PO601395	3/18/2019	SWANN CONSTRUCTION INC.	INSTALL, REMOVE, REPAIR LIGHT POLES AS NEEDED.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$26,899.47
PO601407	3/18/2019	NORTH ARROW INC	DCPS-000002-MISC-Design Narrative for 4 Enhancement HVAC Projects (schools) Evaluate each facilities current HVAC system and provide recommended design narratives for use. DCPS HVAC Enhancement Funding Projects: Malcolm X Elementary School LaSalle-Backus Elementary School Dorothy Height Elementary School JO Wilson Elementary School PM: Matt Floca	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,750.00
PO601413	3/18/2019	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant NTE Rate: 118.53 Actual Rate : \$118.53 Hours: 504 Period of Performance: 10/01/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,739.12
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 2001 Street SE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,357.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 12100 Sunrise Valley Dr CR9 - RESTON VA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$487.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 2720 MLK Jr Ave SE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,948.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 3919 Benning Rd NE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,461.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 441 4th St NW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,461.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 64 New York Ave NE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,461.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 310 McMillan Dr NW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$487.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 4058 Minnesota Ave NE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$487.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 655 15th St NW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$487.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 2000 14th St NW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$974.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 2850 New York Ave NE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$487.00
PO601429	3/18/2019	INTEGRATED POWER SOURCES OF VA	Annual inspection/PM of 32 very large - 48v battery plants listed below: 645 H St NE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$487.00
PO601433	3/18/2019	IRON MOUNTAIN INC	Record destruction services for the Office of Public Records	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$25,000.00
PO601441	3/18/2019	PUBLIC PERFORMANCE MANAG.	Seeking services to design ads to promote Perinatal Health Campaign. Perinatal Care Ads	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,750.00
PO590876-V3	3/19/2019	AMERICAN CONSTRUCT LLC	NC-00348.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO591435-V6	3/19/2019	COMPUTER AID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,804.20
PO591435-V6	3/19/2019	COMPUTER AID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,807.00
PO596974-V2	3/19/2019	CAPITOL PAVING OF DC INC	Construction Alger Park CWFALG Phase 3 - FY14-V2 CWF0RE Phase 01	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$28,626.92
PO596974-V2	3/19/2019	CAPITOL PAVING OF DC INC	Construction Alger Park CWFALG-Phase 3 V2 CWF0IX Phase 04	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$19,209.42
PO596974-V2	3/19/2019	CAPITOL PAVING OF DC INC	Construction of Alger Park CWF0XO Phase 04	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$44,711.67
PO596974-V2	3/19/2019	CAPITOL PAVING OF DC INC	Construction of Alger Park CWFALG Phase 04	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$292,325.00
PO596974-V2	3/19/2019	CAPITOL PAVING OF DC INC	Construction Alger Park CWFALG Phase 3- FY 14- V2 CWFALG Phase 03	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$175,613.78
PO596974-V2	3/19/2019	CAPITOL PAVING OF DC INC	Construction Alger Park CWFALG Phase 04 - FY18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$227,856.00
PO597263-V2	3/19/2019	THE GEORGETOWN DESIGN GROUP IN	COMPLETION)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$71,108.10
PO597263-V2	3/19/2019	THE GEORGETOWN DESIGN GROUP IN	Remedial	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$20,000.00
PO600449-V2	3/19/2019	SMOOT/GILBANE, A JOINT VENTURE	MLK Modernization - CMAR Services for Smoot/Gilbane- Contract value remaining after POS37742 upto Mod 12 - Deobligating \$89,278,814.76 due to incorrect Tax ID. New RK will be re-initiated once S/G's correct ID is in the system.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$0.00
PO600449-V2	3/19/2019	SMOOT/GILBANE, A JOINT VENTURE	will be re-initiated once S/G's correct Tax ID is in the system.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$0.00
PO600877-V2	3/19/2019	METTLER-TOLEDO INC	STATIONS. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES ONLY.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$61,962.80
PO601351	3/19/2019	WISCONSIN AVE PSYCHIATRIC CENT	(15) days per patient. The Period of Performance March 16, 2019 through May 31, 2019, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services (150 bed days)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$131,250.00
PO601431	3/19/2019	RJM SALES INC.	Purity nitrogen	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,216.00
PO601454	3/19/2019	MVS INC	articulate licenses for DCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,250.85
PO601454	3/19/2019	MVS INC	articulate licenses for DCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,166.67
PO601469	3/19/2019	RSC ELECTRICAL AND MECHANIC	Maintenance, Repairs, and Replacement of Pumps at Saint Elizabeth Hospital for FY19. Contract # RM-15-RFQ-078-BY4-TYM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO593320-V2	3/20/2019	VIRGINIA LINEN SERVICES, INC.	performance from October 1, 2018 through September 30, 2019 in the amount of \$86,306.08.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594089-V2	3/20/2019	NICOLE C DILLARD	9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO594601-V2	3/20/2019	AVANTI REAL ESTATE SERVIC	KwikTag Maintenance and Support for DHCF	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,165.00
PO594601-V2	3/20/2019	AVANTI REAL ESTATE SERVIC	KwikTag Maintenance and Support for DHCF	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,535.00
PO601408-V2	3/20/2019	ARAMARK CORRECTIONAL SERVICES	Correctional Treatment Facility for Kosher Meals at the rate of \$7.00. Period of Performance: March 1, 2019 through March 31, 2019. CW18948	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$7,000.00
PO601408-V2	3/20/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: March 1, 2019 through March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$12,000.00
PO601408-V2	3/20/2019	ARAMARK CORRECTIONAL SERVICES	Correctional Treatment Facility as described in Section C.5 of Contract No. CW18948. Period of Performance: March 1, 2019 through March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$302,000.00
PO601408-V2	3/20/2019	ARAMARK CORRECTIONAL SERVICES	Period of Performance: March 1, 2019 through March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$348.10
PO601408-V2	3/20/2019	ARAMARK CORRECTIONAL SERVICES	Correctional Treatment Facility for Halal Meals at a cost of \$3.24 per day Period of Performance: March 1, 2019 through March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$25,700.00
PO601529	3/20/2019	FIRST VEHICLE SERVICES INC.	Seagrave authorized repair and support services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO601532	3/20/2019	SEABERRY DESIGN AND COMMUNICATIONS	DDS/SODA/PIE contractual agreement with Seaberry Design and Communications for printing services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$14,000.00
PO601540	3/20/2019	WKM SOLUTIONS LLC	DPR-000099-RENO-Hill East Park Design Build Services (DPR) Design build services to renovate the park Address: Hill East Park 1700 D St, NE Washington DC 20003	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$165,496.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601541	3/20/2019	CSV LLC.	of the FITDC Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$10,000.00
PO601550	3/20/2019	TOUCAN PRINTING AND PROMO	Printing and mailing of the FY19 Spring Recycling Outreach Educational flyer - Commerical and Residential	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO601551	3/20/2019	FIRST VEHICLE SERVICES INC.	2 custom built rear boxes and truck caps for TSSEB Trucks	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$16,709.34
			Additional funds is needed to continue services.			
			The fully loaded hourly rate shall not exceed \$24.33 per hour			
PO592189-V2	3/21/2019	CORPORATE SYSTEMS RESOURCES	Base Year	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$50,000.00
			Vendor will be providing temporary services.			
			The fully loaded hourly rate shall not exceed \$24.33 per hour			
PO592189-V2	3/21/2019	CORPORATE SYSTEMS RESOURCES	Base Year	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$50,000.00
			GU Street Law Program GU shall select, train and supervise law students or equally qualified individuals to teach at least 10 DCPS high school classes for SY18-19 in accordance with contract GAGA-2017-C-0030 and pursuant the statement of appropriated authority approved by the CFO on 5/14/18. These legal professionals will be placed as instructors in designated Street Law classes in high schools from 8/24/18-8/24/19.			
			The total amount for option year one period 8/24/18-8/23/19 is \$70,000.00			
			RECAP POS88223 - \$3,475.00 RK101940 - \$66,525.00			
PO592438	3/21/2019	GEORGETOWN UNIVERSITY	DCPS Contact: Jayson Wilkinson	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66,525.00
			accordance with the executed MOA between DHCF and HBX for the contact center for FY19. Period of performance is from 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,228,474.52
PO598746-V2	3/21/2019	MAXIMUS HEALTH SERVICES I		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$3,500.00
PO601536	3/21/2019	LIFE TECHNOLOGIES CORPORATION	Training for the ABI 3500 needed for several projects including 16s.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$3,500.00
PO601582	3/21/2019	MCANDREW COMPANY INC.	WILL BE PAID BY A GRANT TO MPD.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$193,330.00
			Directing and Producing Ross Elementary's 5th and 3rd grade musical, which includes personnel, use of space and rigging and sound equipment, purchase of materials for student use, design and execution of scenery and properties between February and April 10, 2019.			
			DCPS Contact: Alicia Campbell Ross Elementary School 202-673-7200			
			Purchase order not to exceed \$7500.00			
PO601591	3/21/2019	The Andrew Keegan Theatre	Purchase order valid from date of award through 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO601600	3/21/2019	COMPUWARE HOLDING CORP	2019 Dynatrace Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,979.44
PO601600	3/21/2019	COMPUWARE HOLDING CORP	2019 Dynatrace Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,991.62
PO601600	3/21/2019	COMPUWARE HOLDING CORP	2019 Dynatrace Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,993.15
PO601600	3/21/2019	COMPUWARE HOLDING CORP	2019 Dynatrace Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,660.07
PO601629	3/21/2019	RATP DEV MCDONALD TRANS. LLC	DC Streetcar operations and maintenance contractor March 2018 monthly invoice.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$681,845.16
			PT #5640			
PO601586	3/22/2019	FUPPO CONSTRUCTION CO., INC.	Acceptance of this purchase order constitutes full, complete and final compensation to the Contractor for all cost and claims associated with this Contract. The Contractor agrees that this purchase order represents an all-inclusive and equitable final payment to the Contractor. The Contractor further agrees to waive all rights to make any further claim arising out of or as a result	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$328,750.58
			VC Renewal Veera Construct software license annual renewal including 9-5 support and updates from 3/31/2019-3/31/2020			
			POC: Claire Glackin POC #: 888-585-6511 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,250.00
PO601592	3/22/2019	RAPID INSIGHT INC	VC Server Renewal	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO601658	3/22/2019	KLS ENGINEERING LLC	Contract with KLS Engineering for Highway Safety Administrative Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$825,654.72
PO601659	3/22/2019	ALTERNATIVES RENEWABLE SO	Cleaning and jetting services for oil interceptors and grease traps for FEMS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$86,241.00
			Engineering services for structures and Bridges OCPT0180092_TO#2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$399,973.00
			This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support.			
			CLIN:5011 CAF Fee Period of Performance - 3/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,000.00
PO601672	3/22/2019	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM parts and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$85,000.00
			Advocates for Youth Partnership for PD and resource delivery and development			
			POC: B SAUNDERS 6981809 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
			Facilities. Hygienist and testing will be on an as needed basis Period of Performance: October 1, 2018 to September 30, 2019 CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601676	3/22/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000001-ELEV-FY 18 Leckie ES Elevator Upgrade CO #6 to POS88740 (schools) Upgrade the fire alarm dialer at Leckie ES. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,102.00
PO601714	3/22/2019	SEXUAL MINORITY YTH ASSTLEAGUE	SMYAL Partnership for Staff Professional Development POC: T MCKENZIE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO601717	3/22/2019	PATRICK MCDONOUGH	All necessary supplies and services for contract event facilitation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO601717	3/22/2019	PATRICK MCDONOUGH	Facilitation of Community Day event for Transform DC contract POC: ROSS MAPPE 202 4425090 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
PO581732-V5	3/25/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$190.89 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,916.22
PO581732-V5	3/25/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$190.89 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41.11
PO581732-V5	3/25/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$190.89 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,735.68
PO581732-V5	3/25/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$190.89 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,722.50
PO581732-V5	3/25/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$190.89 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,785.38
PO581732-V5	3/25/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$190.89 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,758.63

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581733-V4	3/25/2019	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 7750 Labor Category: Project Manager/VDCE Name of Resource: Mick Shaw Rate: \$164.46 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,984.48
PO581733-V4	3/25/2019	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 7750 Labor Category: Project Manager/VDCE Name of Resource: Mick Shaw Rate: \$164.46 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,547.96
PO581733-V4	3/25/2019	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 7750 Labor Category: Project Manager/VDCE Name of Resource: Mick Shaw Rate: \$164.46 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,470.40
PO590915-V2	3/25/2019	COMPUTERAID INC	Resource Name: Camacho, Ganzaya Labor Category: SMEV1 3: Senior.NET Job Title: OSSE SME Senior.NET Period of Performance (PoP): 10/1/2018 - 4/16/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 979 Requirement ID: 529365 Engagement ID: 679294	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$88,911.10
PO590915-V2	3/25/2019	COMPUTERAID INC	Resource Name: Camacho, Ganzaya Labor Category: SMEV1 3: Senior.NET Job Title: OSSE SME Senior.NET Period of Performance (PoP): 10/1/2018 - 4/16/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 979 Requirement ID: 529365 Engagement ID: 679294	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,912.00
PO591222-V2	3/25/2019	TRISTAR SOLUTIONS LLC	for payment purposes. FY19 funding for the purchase of Hauling Fee/Scrap Tire Recycling Services against Contract # CW61930. This PO is established for payment purposes. FY19 funding for the purchase of Processing Fee/Scrap Tire Recycling Services for Oversized Tires against Contract # CW61930. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$53,000.00
PO595808-V2	3/25/2019	NORTH ARROW INC	according to inspections	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$40,000.00
PO597809-V2	3/25/2019	COORDINATED CARE SVCS, INC.	CLIN 0003 On Site Routine Meetings - Airfare and Ground Transportation	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,000.00
PO597809-V2	3/25/2019	COORDINATED CARE SVCS, INC.	CLIN 004 - 3rd Party Evaluation Services (Invoice B026095)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$30,880.94
PO597809-V2	3/25/2019	COORDINATED CARE SVCS, INC.	CLIN 0002 - On Site Routine Meetings-hotel & Meal	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$2,725.00
PO597809-V2	3/25/2019	COORDINATED CARE SVCS, INC.	CLIN 0001 3rd Party Evaluation Services	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$70,656.25
PO600194-V2	3/25/2019	GARY GLAZNER	Alzheimer's Poetry Project (APP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$17,400.00
PO600194-V2	3/25/2019	GARY GLAZNER	Alzheimer's Poetry Project (APP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$78,200.00
PO601095-V2	3/25/2019	EQUINIX INC	February 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	Reinstatement Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,021.30
PO601095-V2	3/25/2019	EQUINIX INC	August 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	June 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	September 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	January 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	March 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	Smart Hands Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO601095-V2	3/25/2019	EQUINIX INC	December 2018 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	May 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	Administration Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,085.20
PO601095-V2	3/25/2019	EQUINIX INC	April 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20
PO601095-V2	3/25/2019	EQUINIX INC	July 2019 Invoice Balance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,449.20

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Westat shall provide technical assistance to OPRG automated professional development system that will include setting up and configuring hardware, installing and configuring software, technical support, patch management, system maintenance, recovery, backups, monitoring and system updates. The manage hosting will be needed to ensure that the web based system can effectively support all Title IA requests and functions submitted by federally eligible non-public schools. Please Note: This purchase order shall not exceed \$39,706.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Irving Kelley Private School 202-442-5593			
PO601733	3/25/2019	WESTAT, INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,706.00
PO601749	3/25/2019	AECOM TECHNICAL SERVICES INC.	31st Street Bridge over C&O Canal Construction Engineering (OCPT0190005)T0#3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$202,681.52
PO601759	3/25/2019	DUPONT COMPUTERS	Shipping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$397.95
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	Additional CM services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$117,553.00
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	Additional CM services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$64,400.00
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	CM Services for 4300 12th Street Permanent Supportive Housing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,600.00
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	Additional CM services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,085.00
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	CM Services for Ward 6 Short Term Family Housing Projects	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,600.00
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	Additional CM services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,675.00
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	Additional CM services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$58,824.00
PO584105-V3	3/26/2019	JACOBS PROJECT MANAGEMENT CO.	Additional CM services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,087.00
PO596187-V3	3/26/2019	ACCURATE CONCEPTIONS, LLC	Salesforce Administrator-Jayakrishna Vinya Gurazadda CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,502.40
PO596187-V3	3/26/2019	ACCURATE CONCEPTIONS, LLC	Salesforce Administrator-Jayakrishna Vinya Gurazadda CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,979.20
PO599145-V2	3/26/2019	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	\$9,015.00
PO599145-V2	3/26/2019	DELL MARKETING L.P.	Dell Office 365 E3 Licenses Product: 0365GovE3 ShrdSvr ALNG SU MVL 0365GovE1 PerUsr CLIN# 2071 MFR #: AAA-11919	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$440.30
PO599145-V2	3/26/2019	DELL MARKETING L.P.	Dell Office 365 Licenses Product: CoreCALBridgeO365 ALNG SubsvL MVL PerUsr CLIN 0081 SKU: AAA-12414	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,385.00
PO599479-V2	3/26/2019	THE TRIAGE GROUP, LLC	90 hours for Radio Cache Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$0.00
PO600655-V3	3/26/2019	NATIONAL ARCHIVES & RECORDS AD	Purchase Order for the NARA Contract.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$219,500.00
PO600655-V3	3/26/2019	NATIONAL ARCHIVES & RECORDS AD	Purchase Order for the NARA Contract.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$220,000.00
PO601770	3/26/2019	CHANGING TECHNOLOGIES INC	Unily setup and configuration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12,865.98
PO601770	3/26/2019	CHANGING TECHNOLOGIES INC	Unily annual fee for 650 users (monthly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$61,855.68
PO601776	3/26/2019	GILBANE BUILDING CO.	Design and Pre-Construction Phases, the Design-Builder shall work with DCPL to develop a program for the new Cleveland Park Neighborhood Library and also for the Interim Library (LETTER CONTRACT) (Amount \$25,450 being reinstated as remaining balance)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$25,450.00
PO601776	3/26/2019	GILBANE BUILDING CO.	POS39119	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$47,690.05
PO601776	3/26/2019	GILBANE BUILDING CO.	POS39119	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$186,198.00
PO601788	3/26/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT WITH CONDENSED TRANSCRIPT (DENISE SHELL)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$81.00
PO601788	3/26/2019	NEAL R GROSS AND CO INC	SCANNED EXHIBITS (TECORA MARTIN)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.20
PO601788	3/26/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT WITH CONDENSED TRANSCRIPT (TECORA MARTIN)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$177.00
PO601788	3/26/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT WITH CONDENSED TRANSCRIPT (CAPUCINE CARRINGTON)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$117.00
PO601794	3/26/2019	Public Storage	Monthly storage facility that hold agency files, events props and other material. Rent - \$492 monthly Insurance - \$11.00 monthly for 7 months	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,521.00
PO601803	3/26/2019	Criswell Performance Cars, Inc	The purchasing of (2) vehicles to be utilized in responding to crime scenes. Two (2) 2019 RAM Promaster Cargo Van 2500 High Roof 159" WB Unit Price: \$ 35,870.00 Total Price: \$ 71,740.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$71,740.00
PO601814	3/26/2019	FEDERAL HIGHWAY ADMINISTRATION	Federal Highway Administration-National Highway Institute FHWA-310110 will provide a 2 day course on Federal Aid Highway 101 State Version on May 15-16, 2019 for (25) participants. See attachment for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,625.00
PO601815	3/26/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000001-ELEV-Leckie ES FY 18 Elevator Upgrade CO #1 (schools) Construct and remove upon completion of construction a temporary construction entrance for use. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,907.00
PO572279-V3	3/27/2019	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: Toby Akinyemi Rate: \$60.60 Period of Performance: 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,722.70

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572279-V3	3/27/2019	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: Toby Akinyemi (OT) (OT) Rate: \$90.90 Period of Performance: 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,636.20
PO597823-V2	3/27/2019	INTERNATIONAL BACCALAUREATE	IB ANNUAL SUBSCRIPTION JAN 2019 - DEC 2019 DCPS CONTACT: Julia Argueta Thomson Elementary School Phone: 1(202)442-8664 PO NOT TO EXCEED \$8520.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600312-V2	3/27/2019	TOUCAN PRINTING AND PROMO	Wage Theft Booklets	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,465.00
PO600312-V2	3/27/2019	TOUCAN PRINTING AND PROMO	Consumer Protection Guides(3,000 English Consumer Protection Guides and 3,000 Spanish Consumer Protection Guides)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,665.00
PO600954-V2	3/27/2019	COMPUTER AID INC	Resource Name: Gray, Tressa Labor Category: Quality Assurance Entry Job Title: MPD Traffic Crash Data Analyst Period of Performance (PoP): 3/11/2019 to 9/30/2019 NTE Rate: \$38.54 Actual Rate: \$38.54 Hours:1920 Requirement ID: 582175 Engagement ID: 716928	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$73,996.80
PO600955-V2	3/27/2019	COMPUTERAID INC	Resource Name: Williams, Sherrese Labor Category: Quality Assurance Entry Job Title: MPD Traffic Crash Data Analyst Period of Performance (PoP): 3/11/2019 to 9/30/2019 NTE Rate: \$38.54 Actual Rate: \$38.54 Hours:1920 Requirement ID: 582175 Engagement ID: 716926	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$73,996.80
PO601818	3/27/2019	MERCER HEALTH & BENEFITS, LLC	Mercer shall provide HBX actuarial analysis including rate review, as exercised for Option year 2. Contract Period of performance: 4/1/2019 through 3/31/2020. Funding period of performance: 4/1/2019 through 9/30/2019. Contract Number -DCHBX-2017-F-0025	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$104,998.50
PO601848	3/27/2019	COMPUTER AID INC	Resource Name: Williams, Karla Labor Category: Program Manager - Senior Job Title: DHCF & Program Manager (Senior) Period of Performance (PoP): 4/1/2019 to 9/30/2019 NTE Rate: \$87.05 Actual Rate: \$87.05 Hours:1144 Requirement ID: 583216 Engagement ID: 718846	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$54,771.86
PO601848	3/27/2019	COMPUTER AID INC	Resource Name: Williams, Karla Labor Category: Program Manager - Senior Job Title: DHCF & Program Manager (Senior) Period of Performance (PoP): 4/1/2019 to 9/30/2019 NTE Rate: \$87.05 Actual Rate: \$87.05 Hours:1144 Requirement ID: 583216 Engagement ID: 718846	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,813.34
PO543515-V2	3/28/2019	D.C WATER AND SEWER AUTHORITY	Klingle Valley Project DC WASA Cost Inspection	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$25,000.00
PO543515-V2	3/28/2019	D.C WATER AND SEWER AUTHORITY	Klingle Valley Project DC WASA Cost Inspection DC Water PT 4953	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$88,816.85
PO591754-V5	3/28/2019	RAMSELL CORPORATION	HAHSTA - AIDS Drug Assistance Program (ADAP) Benefit Management System	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$87,000.00
PO591754-V5	3/28/2019	RAMSELL CORPORATION	HAHSTA - AIDS Drug Assistance Program (ADAP) Benefit Management System	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$203,000.00
PO591894-V2	3/28/2019	OUTFRONT MEDIA INC.	The Department of Public Works, since its commitments has agreed to purchase advertising on various media platforms 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: https://www.outfrontmedia.com/whereweare/markets/pages/washington-dc.aspx The Ordering Official will draw down against the BPO as orders are placed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$33,714.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Services for teaching students about healthy eating and gardening. DCPS CONTACT: Lisa Spearman Burroughs Elementary School Phone: 1(202)567-6039 PO not to exceed \$3600.00 PO valid from date of award through 09/30/2019			
PO593484-V2	3/28/2019	FRESHFARM MARKETS INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO595252-V3	3/28/2019	CLINICAL PHARMACY ASSOCIATES	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Quality Reviews	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$273,690.00
PO595252-V3	3/28/2019	CLINICAL PHARMACY ASSOCIATES	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Quality Reviews	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$810.00
PO597251-V3	3/28/2019	AVID SYSTEMS LLC	Resource: Abdul Aziz Resource Title: Informatica & Datawarehouse Lead Rate: \$177 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$51,386.64
PO597251-V3	3/28/2019	AVID SYSTEMS LLC	Resource: Abdul Aziz Resource Title: Informatica & Datawarehouse Lead Rate: \$177 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$219,069.36
PO597251-V3	3/28/2019	AVID SYSTEMS LLC	Resource: Abdul Aziz Resource Title: Informatica & Datawarehouse Lead Rate: \$177 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,673.45
PO597251-V3	3/28/2019	AVID SYSTEMS LLC	Resource: Abdul Aziz Resource Title: Informatica & Datawarehouse Lead Rate: \$177 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$58,878.55
PO600815-V2	3/28/2019	THE COLES GROUP, LLC	Videographer for the 40th Anniversary MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,900.00
PO600815-V2	3/28/2019	THE COLES GROUP, LLC	Videographer for the 40th Anniversary MBSYEP-additional Agency Directors	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,600.00
PO601870	3/28/2019	ENVIROTEST SYSTEMS HOLDIN	FY2019 DMV Inspection Station Expanded Services Option Year: 3 (ENVIROTEST) Contract CW35558 (remaining funding)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$170,000.00
PO601870	3/28/2019	ENVIROTEST SYSTEMS HOLDIN	FY2019 DMV Inspection Station Expanded Services Option Year: 3 (ENVIROTEST) Contract CW35558 (remaining funding)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$25,000.00
PO601889	3/28/2019	KJMB SOLUTIONS INC.	Annual subscription for KJMB Solutions and STAR user group blog by Help Me Grow Orange County.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,720.00
PO601889	3/28/2019	KJMB SOLUTIONS INC.	STAR Optional Module License Fee: Outreach to track community, family and health care provider outreach activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$500.00
PO601889	3/28/2019	KJMB SOLUTIONS INC.	STAR Optional Module Hosting Fee: Outreach to track community, family and health care provider - outreach activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$300.00
PO601897	3/28/2019	PMGL LLC	Procurement of FY2019 contract to facilitate maintenance and wall repairs to CAH's 200 I Street office and art gallery. hourly rate per contractor shall not exceed \$32.00 The maximum cost per patch/repaint job shall not exceed \$1,250.00 BPA-19-0034			
PO601897	3/28/2019	PMGL LLC	Period of Performance: March 28, 2019 thru March 27, 2020	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$25,000.00
PO601908	3/28/2019	VALLEY PET MEMORIAL SERVICES	Contractor shall continue to provide the District animal shelter services as outlined in BPA No. BPA-17-0027 CA: Vito DelVento	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,000.00
PO601916	3/28/2019	ISTUDIO	DPR-000022-NEWC-Arboretum Community Center Structural Assessment Survey (DPR) Structural assessment survey. PM: Michael Etherton Ship to: Arboretum Community Center 2412 Rand Place, NE Washington, DC 20007	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,240.00
PO601917	3/28/2019	SOIL AND LAND USE TECHNOLOGY	3rd party industrial hygienist monitoring services inspection for abatement preparation, monitoring of abatement work, air sampling inside and outside the school. PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,283.00
PO576037-V2	3/29/2019	ENVIRONMENTAL SYSTEMS RESEARCH	EAP100 - Esri Enterprise Advantage Program (EAP) - Annual subscription designed to provide enterprise-wide visioning and geospatial enablement through technical advisory, an annual planning meeting, a collaboratively developed technical work plan, and access to exclusive quarterly technology webcasts. The program also provides access to a combination of consulting, premium support, and training services. This configuration includes a one day annual planning session; up to 100 Technical Advisor hours; Quarterly Technology Webcasts and 100 Learning and Services Credits. Subject to the terms & conditions of the attached Enterprise Advantage Program Agreement (E125)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$70,690.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576037-V2	3/29/2019	ENVIRONMENTAL SYSTEMS RESEARCH	EAP100 - Esri Enterprise Advantage Program (EAP) - Annual subscription designed to provide enterprise-wide visioning and geospatial enablement through technical advisory, an annual planning meeting, a collaboratively developed technical work plan, and access to exclusive quarterly technology webcasts. The program also provides access to a combination of consulting, premium support, and training services. This configuration includes a one day annual planning session; up to 100 Technical Advisor hours; Quarterly Technology Webcasts and 100 Learning and Services Credits. Subject to the terms & conditions of the attached Enterprise Advantage Program Agreement (E125	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$17,672.50
PO601924	3/29/2019	DC RECOVERY COMMUNITY ALLIANCE	for requirements).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,960.00
PO601924	3/29/2019	DC RECOVERY COMMUNITY ALLIANCE	Transportation Costs	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$800.00
PO601928	3/29/2019	PROLIFIC PREP EDUCATION LLC	Professional Services Tutor; Mathematics and Reading Tutoring Preparation 12 Students x \$35 x 16hrs POC: C CROWDER 2026171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,720.00
PO601930	3/29/2019	CORDELL HULL FOUNDATION	J-1 Exchange Teacher Visa program: 4th and 5th year J-1 visa extension application for Maria Rincon For 2019-2021. P.O. shall not exceed \$1,867.00 DCPS CONTACTS: DANIELLE BROOKS 202-904-8666 ELBA GARCIA 202-671-0750	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,867.00
PO601933	3/29/2019	BOARD OF ED PRINCE GEORGES CNT	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 PGCS 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 FY18-19. DCPS Contact Personnel: Yiesha Thompson Office of Federal Programs & Grants (202) 299-2140 PO NOT TO EXCEED \$4,485.25	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,442.25
PO601933	3/29/2019	BOARD OF ED PRINCE GEORGES CNT	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 PGCS 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 FY18-19 DCPS Contact Personnel: Yiesha Thompson Office of Federal Programs & Grants	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.00
PO601934	3/29/2019	ELY INC.	Providing Art Installation of Artwork in various District government building throughout the city.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$25,000.00
PO601939	3/29/2019	SMARTSHEET.COM INC	CLIN:0001A 2 Consultants (Onsite) \$2,000.00 per consultant per day -Conduct preparation for Discovery and Planning on-site. -Develop an agenda for Discovery and Planning on-site -Conduct in-person kickoff meeting on-site. -Collect and review key documentation (organization charts, process flows, and other relevant documentation). -Conduct key stakeholder interviews. -Identify user roles and workflow. -Identify objectives and pain points. -Identify the input/data required to accomplish workflow. -Identify the output/status/reporting requirements.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$12,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601939	3/29/2019	SMARTSHEET.COM INC	<p>CLIN:0005A : Act for Sr. Consultant</p> <ul style="list-style-type: none"> -Use customer-provided data to create initial solution designs This will include master project templates with desired fields, layout, and/or calculations -Collect SCC user access requirements and enable access the tool. -Conduct confirmation meetings, iterative review sessions, and training sessions, where appropriate, with Customer personnel. -Conduct demonstration and ideation sessions, where appropriate and mutually prioritized, with Customer personnel. -Conduct solution demonstrations to collect feedback on required design revisions. -Provide a completed solution design for rollout. -Build the SCC configuration file. -Build up to one (1) SCC Solution package blueprint. -This blueprint will contain the Smartsheet objects outlined as Deliverables. -Assist in the communication to end-users on required adjustments to workflow where appropriate. 	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$3,750.00
PO601939	3/29/2019	SMARTSHEET.COM INC	<p>CLIN:0004 : Plan for Consultant</p> <ul style="list-style-type: none"> Conduct a kickoff meeting Confirm the user roles and their workflow Confirm the input/data required to accomplish the workflow Confirm the output/status/reporting requirements. Confirm any requirements to migrate/import existing data. Confirm access permission requirements among the user roles. Confirm training requirements. Confirm the requirements with the customer. 	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$2,000.00
PO601939	3/29/2019	SMARTSHEET.COM INC	<p>CLIN:0006 - Optimize for Sr. Consultant</p> <ul style="list-style-type: none"> -Finalize any revisions to the Solution. -Provide post-implementation process feedback checkpoints. -Transfer Sheets, Reports, Dashboards, etc. into Customer Workspaces. -Prepare presentation of the Solution, as well as the Observation and Recommendations report, for close-out meeting with Customer sponsor and executive leadership. -Conduct training. -Deliver training collateral and the final version of the Solution to Customer. -Conduct the Customer Success Manager (CSM) Hand-off Meeting 	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$7,000.00
PO601939	3/29/2019	SMARTSHEET.COM INC	<p>CLIN:0006 - Optimize for Sr. Consultant</p> <ul style="list-style-type: none"> -Finalize any revisions to the Solution. -Provide post-implementation process feedback checkpoints. -Transfer Sheets, Reports, Dashboards, etc. into Customer Workspaces. -Prepare presentation of the Solution, as well as the Observation and Recommendations report, for close-out meeting with Customer sponsor and executive leadership. -Conduct training. -Deliver training collateral and the final version of the Solution to Customer. -Conduct the Customer Success Manager (CSM) Hand-off Meeting 	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,250.00
PO601939	3/29/2019	SMARTSHEET.COM INC	Based on actual costs incurred except meals will be charged to Customer pursuant to the applicable meals and incidentals rates for the Services Location as set by the General Services Administration (GSA).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$4,500.00
PO601939	3/29/2019	SMARTSHEET.COM INC	<p>CLIN:0001 Discovery Phase Consultants</p> <p>During Discovery and Plan, Smartsheet will:</p> <ul style="list-style-type: none"> -Conduct preparation for Discovery and Planning on-site. -Develop an agenda for Discovery and Planning on-site -Conduct in-person kickoff meeting on-site. -Collect and review key documentation (organization charts, process flows, and other relevant documentation). -Conduct key stakeholder interviews. -Identify user roles and workflow. -Identify objectives and pain points. -Identify the input/data required to accomplish workflow. -Identify the output/status/reporting requirements. 	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$2,000.00
PO601939	3/29/2019	SMARTSHEET.COM INC	<p>CLIN:0005 : Act for Consultants</p> <ul style="list-style-type: none"> -Use customer-provided data to create initial solution designs This will include master project templates with desired fields, layout, and/or calculations -Collect SCC user access requirements and enable access the tool. -Conduct confirmation meetings, iterative review sessions, and training sessions, where appropriate, with Customer personnel. -Conduct demonstration and ideation sessions, where appropriate and mutually prioritized, with Customer personnel. -Conduct solution demonstrations to collect feedback on required design revisions. -Provide a completed solution design for rollout. -Build the SCC configuration file. -Build up to one (1) SCC Solution package blueprint. -This blueprint will contain the Smartsheet objects outlined as Deliverables. -Assist in the communication to end-users on required adjustments to workflow where appropriate. 	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601939	3/29/2019	SMARTSHEET.COM INC	CLIN:0004: Plan for Sr. Consultant -Document learnings from Discovery. -Develop a recommended future state solution architecture based on observations. -Develop a proposed project structure. -Draft and revise recommended Statement of Work (SOW) outlining recommended future state solution architecture and project structure. -Prepare presentation to Customer leadership to present recommended solution architecture. -Present recommended Solution architecture and revised SOW to Customer leadership.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$2,000.00
PO601939	3/29/2019	SMARTSHEET.COM INC	CLIN:0004A: Plan for Sr. Consultant Conduct a kickoff meeting Confirm the user roles and their workflow Confirm the input/data required to accomplish the workflow Confirm the output/status/reporting requirements. Confirm any requirements to migrate/import existing data. Confirm access permission requirements among the user roles. Confirm training requirements. Confirm the requirements with the customer.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,250.00
PO601965	3/29/2019	DOCUMENT SYSTEMS INC	FY19 OTR/RPTA/ROD Microfilm & Microfiche Services from DSI	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$494,644.69
PO601965	3/29/2019	DOCUMENT SYSTEMS INC	FY2019 OTR/RPTA/ROD Microfilm & Microfiche Services from DSI	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1.00
PO601970	3/29/2019	CAPITOL MOVEMENT INC.	The funds will be used to support sponsorship activities. Vendor TAX ID #35-2281200.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,000.00
PO601974	3/29/2019	TENLEYTOWN LLC	FY19 Short term Organics collections (April 1 thru June 28, 2019).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,096.98
PO499964-V2	4/1/2019	GCS, INC.	River Terrace Special Education Center (schools) DCPS requested architectural and construction services for the modernization of River Terrace. PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,307,398.01
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA. Participating Bridge Work, CO #3, PT 5093	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,513.07
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA. Participating Bridge Work, including CO #1, PT 4628, CO #2, PT 4881, CO #3, CO #4 & CO 5 PT 5610	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,746,487.31
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA. WMATA Force Account	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,546,500.00
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA. Participating Bridge Work, CO #5, PT 5610	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$601,873.37
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA. Participating Bridge Work, CO #4, PT 5546	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$159,477.33
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA DC Water	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$822,585.20
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA. Utility Force Account	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,000.00
PO563012-V5	4/1/2019	FORT MYER CONSTRUCTION CORPORA	Rehab Monroe St, NE Bridge over CSX/WMATA. CSX Force Account	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000,450.00
PO581734-V4	4/1/2019	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 7750 Labor Category: Project Manager 128G Name of Resource: Jason Longenecker Rate: \$132.62 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,155.00
PO581734-V4	4/1/2019	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 7750 Labor Category: Project Manager 128G Name of Resource: Jason Longenecker Rate: \$132.62 Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,069.40
PO591018-V5	4/1/2019	CARRIE CARE FACILITY LLC	Modification for Supported Residence for a Capacity of (8) Clients, 28 days of Option Year Four (OY4). Period of Performance (PoP) February 1, 2019 thru February 28, 2019; at the following address: 542 Lebaum Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,746.21
PO591018-V5	4/1/2019	CARRIE CARE FACILITY LLC	Modification for Supported Residence for a Capacity of (8) Clients, 31 days of Option Year Four (OY4). Period of Performance (PoP) January 1, 2019 thru January 31, 2019; at the following address: 542 Lebaum Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,207.72
PO591018-V5	4/1/2019	CARRIE CARE FACILITY LLC	Funding for Supported Residence for a Capacity of (8) Clients, 365 days of Option Year Four (OY4). Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following address: 542 Lebaum Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,537.75
PO591569-V4	4/1/2019	N STREET VILLAGE INC.	28, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,744.60
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	TRANSCRIPT E-MAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$575.00
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,464.80
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	EXHIBITS (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	EXHIBITS (Black/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO592618-V2	4/1/2019	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO592898-V5	4/1/2019	P&B Rest Haven, Inc.	includes a 90% occupancy. Period of Performance (PoP) October 1, 2018 thru December 31, 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	\$76,377.43
PO592898-V5	4/1/2019	P&B Rest Haven, Inc.	Performance (PoP) February 1, 2019 through February 28, 2019; for the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,734.60
PO592898-V5	4/1/2019	P&B Rest Haven, Inc.	Performance (PoP) January 1, 2019 thru January 31, 2019; for the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,170.45
PO592929-V5	4/1/2019	JERED FACILITY INC.	MODIFICATION for Supported Residence for a Capacity of (8) Clients, 31 days of partial exercise of Option Year Four (OY4). Period of Performance (PoP) January 1, 2019 thru January 31, 2019; at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,370.11
PO592929-V5	4/1/2019	JERED FACILITY INC.	Funding for Supported Residence for a Capacity of (8) Clients, 92 days of partial exercise of Option Year Four (OY4). Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,514.90
PO592929-V5	4/1/2019	JERED FACILITY INC.	MODIFICATION for Supported Residence for a Capacity of (8) Clients, 28 days of partial exercise of Option Year Four (OY4). Period of Performance (PoP) February 1, 2019 thru February 28, 2019; at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,125.12
PO593116-V5	4/1/2019	MBI HEALTH SERVICES, LLC	Funding for Supported Residence for a Capacity of (34) Clients, 92 days, Period of Performance (PoP) October 1, 2018 thru December 31, 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	\$135,000.22
PO593116-V5	4/1/2019	MBI HEALTH SERVICES, LLC	MODIFICATION for Supported Residence for a Capacity of (34) Clients, 31 days, Period of Performance (PoP) January 1, 2019 thru January 31, 2019; for the following addresses: 5000 Sherriff Road, NE Washington, DC, 1022 51st Street, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$46,443.54
PO593116-V5	4/1/2019	MBI HEALTH SERVICES, LLC	through February 28, 2019; for the following addresses: 5000 Sherriff Road, NE Washington, DC, 1022 51st Street, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,144.42
PO595150-V3	4/1/2019	CONSYS INC	Please ADD \$3,161.10 to RK 100571 for Consys, Inc. using the codes below. Thanks Brenda Proctor Director of Logistics and Support Services 1101 4th Street, SW Suite 1636 Washington, DC 20024 (202) 442-6932 Direct (202) 442-6930 Departmental (202) 442-6506 Fax	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,161.10
PO595150-V3	4/1/2019	CONSYS INC	Renovation of OFT CCU Suite 870. Carryover from FY18 R095548/PO589948	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$57,867.00
PO595150-V3	4/1/2019	CONSYS INC	Three change orders associated with the CCU renovation: 1. Hang a new monitor and relocate the existing monitor (installing wall supports as needed); 2. Replace the entire area inside the CCU room with new carpeting rather than replacing only the small patch of tiled flooring. The manufacturer for our existing carpet is no longer in business and we cannot obtain more; 3. There are electrical requirements that were not transmitted in the original design document.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,304.80
PO599460-V3	4/1/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support. Capital Fund - DCP5 Projects CLIN4006 - Wireless Cabling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,689.30
PO600472-V2	4/1/2019	DC COURTS	Period of Performance will be from 10/1/18 to 2/28/19 Assistant Attorney General, ChoNayse Sellers needs the transcript of mother's testimony at the Probable Cause Hearing held on January 10, 2019 before MI Fentress in 2019 NEG 009. Transcript is needed for impeachment purposes at the Neglect Trial.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$142.35
PO601384	4/1/2019	MCN BUILD INC.	Division 10 Items - Allowance only includes Design, and Construction of Visual Display Surfaces, Permanently Affixed Signage, Toilet Compartments/Partitions/Accessories, Permanently Affixed Glass Partitions, Permanently Affixed Operatable Partitions, Permanently Affixed Metal Lockers, and Flag Poles. Gymnasium equipment - Allowance only includes Design, and Construction of Permanently Affixed Protective Wall Padding, Permanently Affixed Basketball Backstop, and Basketball Hoops, and Bleachers. Residential Appliances - Allowance only includes Procurement/Installation of a Residential Kitchen Sized Refrigerator (excludes the Health Suite) Playground Surfacing and Equipment - Allowance only includes Design, and Construction of Permanently Affixed Synthetic Turfs, Caste-In-Place Safety Surfaces, Acrylic Sports Courts, Swings, Slides, Bridges, Climbers and Spinners. Site Furnishings - Allowance only includes Design, and Construction of Permanently Affixed Hollow Tube Bollards, Benches and Bike Racks. Trash compactors - Trash Compactors to be Permanently Affixed (Not Rented) with no Added Software. Burden based on above numbers at 8.4% insurance, bond, construction contingency, OH & P - The Construction Contingency Portion of this is for Construction Costs due to Design Omissions that Otherwise Should have been Previously Captured. The Construction Contingency is for the Sole use for Capital Eligible Items	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,733,000.44
PO601615-V2	4/1/2019	ALCHEMY3	Additional Deferred Items -	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$12,000.00
PO601615-V2	4/1/2019	ALCHEMY3	Collect and Win App and Program Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$10,000.00
PO601615-V2	4/1/2019	ALCHEMY3	Collect and Win App and Program Services - Re-skins App Graphic Update	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$10,000.00
PO601991	4/1/2019	INTERNATIONAL PUBLIC MANAGEMEN	2019 Spring Public Sector HR Essentials Program	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,996.00
PO602018	4/1/2019	APPLIED RESEARCH ASSOC. INC.	PTP#OCPT0180076 - The collection of pavement and pavement marking data condition data. TOW1 - Base year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,311,242.89

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602019	4/1/2019	COVENANT DEVELOPMENT COMPANY	this TASK ORDER to engage existing generator maintenance contractor (CDC Inc.) to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to perform EMERGENCY GENERATOR REPLACEMENT SERVICES AT THE MPD FLEET MAINTAINENCE FACILITY located at 2175 WEST VIRGINIA AVE, NE.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$161,870.08
PO602020	4/1/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (MARIBEL VARGAS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$415.95
PO602020	4/1/2019	PLANET DEPOS, LLC	EXHIBITS (GRACE REID)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$17.15
PO602020	4/1/2019	PLANET DEPOS, LLC	EXHIBITS(MARIBEL VARGAS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$22.40
PO602020	4/1/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF TIFFANY WHITE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$867.30
PO602020	4/1/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF GRACE REID	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$590.00
PO602024	4/1/2019	ACME AUTO LEASING LLC	Department's Narcotics & Special Investigations Division. Requisition is for the rental of six vehicles from October 1, 2018 thru November 30, 2018 at a cost of \$849 per vehicle, per month with unlimited mileage, routine maintenance and insurance. Insurance included to cover collision up to \$1000 per vehicle, per month, per occurrence.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$7,222.46
PO602034	4/1/2019	ANDEAN CONSULTING SOLUTIO	Document 1 addressed to Lilibeth	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$78.00
PO602034	4/1/2019	ANDEAN CONSULTING SOLUTIO	Document 2 addressed to Juan Carlos	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$78.00
PO568048-V2	4/2/2019	ECS CAPITOL SERVICES PLL	Asbestos abatement monitoring, laboratory services and lab reports are necessary during the removal of asbestos-containing materials associated with the smoked glass in the café room at Meyer ES. PM: Mia Sensabaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,769.00
PO591980-V4	4/2/2019	SIERRA INTER. PHARM. CORP.	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services from Columbia Heights Pharmacy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO591980-V4	4/2/2019	SIERRA INTER. PHARM. CORP.	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services from Columbia Heights Pharmacy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$120,000.00
PO592326-V3	4/2/2019	FORT LINCOLN PHARMACY & MEDICA	HAHSTA - AIDS Drug Assistance program (ADAP) HIV AIDS Pharmacy Services with Fort Lincoln Pharmacy DPR000104-RENO-Metro Memorial Design Build (DPK)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO602042	4/2/2019	BROUGHTON CONSTRUCTION CO LLC	Installation of three streetlights, storm water drain tie-ins, concrete curbs, sidewalk, bike rack, and signage. Completion of the site bio-retention and tree pits. PM: Diego Martinez Ship to: Metro Memorial Park 5801 South Dakota Avenue, NE Washington, DC 20011 DPR000104-RENO-Metro Memorial Design Build (DPK)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$179,442.64
PO602042	4/2/2019	BROUGHTON CONSTRUCTION CO LLC	Installation of three streetlights, storm water drain tie-ins, concrete curbs, sidewalk, bike rack, and signage. Completion of the site bio-retention and tree pits. PM: Diego Martinez Ship to: Metro Memorial Park 5801 South Dakota Avenue, NE Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$138,228.71
PO602061	4/2/2019	SPECKTECK LLC	Full Service Contract to cover all components and related labor in the autopsy suite. see quote for specific equipment and pricing.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,750.00
PO602061	4/2/2019	SPECKTECK LLC	Full Service Contract to cover all components and related labor in the autopsy suite. see quote for specific equipment and pricing.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO602064	4/2/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000117-STBLZTN-Aiton ES Construction Services for FY 18 Elevator Upgrade CO #04 (schools) DCRA inspection. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,843.98
PO602069	4/2/2019	EXECUTIVE CONTRACTORS, LLC	permits, labor, supplies, equipment, and materials to upgrade the commercial kitchen appliances at FEMS E7, E11, E31. The Contractor shall complete the Standard Work Requirements, as described in the SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$79,520.67
PO602069	4/2/2019	EXECUTIVE CONTRACTORS, LLC	permits, labor, supplies, equipment, and materials to upgrade the commercial kitchen appliances at FEMS E7, E11, E31. The Contractor shall complete the Standard Work Requirements, as described in the SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$79,520.66
PO602074	4/2/2019	Sabra and Associates INC	Payment for remaining invoice.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$19,991.53
PO602087	4/2/2019	SOUL SOURCE INC.	Independent accounting firm to assess payments, policies, and procedures of the Temporary Safe Haven Redesign Program from contract start or fiscal performing period of (FY18), through present or fiscal performing period of (FY19).	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$30,299.55
PO537311-V3	4/3/2019	DATA NET SYSTEMS CORP	Development of ecommerce reporting system for public reports and FOIA requests.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$249,867.00
PO537311-V3	4/3/2019	DATA NET SYSTEMS CORP	Development of ecommerce Concealed Carrier renewals	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$50,000.00
PO592135-V2	4/3/2019	TAMAH LLC	Medical Paraprofessionals 18,411 hrs @ \$36.75/hr 2015-C-0034 for FY19 which will increase the funded amount from \$869,571.50 (FY18) by \$3,148,649.25 (FY19) to total amount of \$4,018,220.75 (FY18-19). V2 - This requisition (V2) is issued in support of modification 21 to the contract to add funding to CLINS 1 & 3 in the amount of \$154,450 for OY3.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$676,604.25
PO592135-V2	4/3/2019	TAMAH LLC	Instructional Paraprofessionals	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$925,645.00
PO592135-V2	4/3/2019	TAMAH LLC	Behavioral Paraprofessionals 66,700 hrs @ \$25.50/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700,850.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599602-V2	4/3/2019	HEARTLAND PAYMENT SYSTEMS INC	CLIN 005- PSV: FOH Onsite Consulting Services CLIN 006- PSV: FOH Remote Consulting Daily CLIN 007- PSV: FOH Remote Setup Daily CLIN 008- PSV: FOH Onsite Training CLIN 009- PSV: FOH Onsite Go Live CLIN 0010- PSV: Setup/Train MySchoolApps CLIN 0010A- PSV Discount (-\$375.00) CLIN 0011- _Discount (-\$4,768.00) CLIN 0012- PSV: Discount (-\$39,437.00)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601066	4/3/2019	MILLENNIUM POOL AND SPA, LLC	PROVIDE ANNUAL MAINTENANCE ON POOL SYSTEMS AND EQUIPMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$59,395.56
PO601721-V2	4/3/2019	THE PITTMAN GROUP INC	Yard Rectangle Roll Off Container. Durable heavy duty container with durable outside rail understructure. Designed for waste hauling and scrap collection duties. Cable lift understructure w/ (4) 8 x 8 wheels. 1/4" floor with 12 gauge sides. 6" x 2" x 1/4" rails.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$55,350.00
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$765.70
PO602108	4/3/2019	KPMG LLP	5-030-001-Implementation Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.98
PO602108	4/3/2019	KPMG LLP	5-011-001-Database Design Document(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,594.39
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,657.38
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,602.04
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,657.38
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic -Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,629.71
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$73,511.19
PO602108	4/3/2019	KPMG LLP	5-011-001 Database Design Document(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,586.61
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$208,926.54
PO602108	4/3/2019	KPMG LLP	5-020-001- Unit Test Scripts(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$104,463.27
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,264.30
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-012-001- Data Management Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,322.31
PO602108	4/3/2019	KPMG LLP	5-011-001- Database Design Document(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$156,695.31
PO602108	4/3/2019	KPMG LLP	5-024-001 Test Cases/Scripts(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,503.73
PO602108	4/3/2019	KPMG LLP	5-024-001-Test Cases/Scripts(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,062.99
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.98
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-015-001-Security Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-020-001- Unit Test Scripts(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,062.99
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Final)- Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$91,889.13
PO602108	4/3/2019	KPMG LLP	5-020-001 Unit Test Scripts(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,058.01
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-024-001 Test Cases/Scripts(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,058.01
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-030-001-Implementation Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$765.70
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-028-001- Training Materials(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,007.46
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-012-001- Data Management Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,116.02
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-028-001- Training Materials(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$208,926.54
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,322.31
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic(Final)-Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,322.31
PO602108	4/3/2019	KPMG LLP	5-009-001-Technical Design Specification(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,702.63
PO602108	4/3/2019	KPMG LLP	5-011-001- Database Design Document(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$195,868.53
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$261,158.58
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,851.72
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Final)- Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$391,737.87
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Draft)-Hold Back	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,174.03
PO602108	4/3/2019	KPMG LLP	5-012-001 Data Management Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,360.28
PO602108	4/3/2019	KPMG LLP	5-028-001-Training Materials(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.98
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,360.28
PO602108	4/3/2019	KPMG LLP	5-009-001-Technical Design Specification(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,720.37
PO602108	4/3/2019	KPMG LLP	5-012-001-Data Management Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-018-001-Demonstrated System Code Drop 3(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,619,182.71
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,264.30
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic -Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$130,579.29
PO602108	4/3/2019	KPMG LLP	5-009-001-Technical Design Specification(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,702.63
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.98
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,251.96
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,828.69
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$42,881.67
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,287.09
PO602108	4/3/2019	KPMG LLP	5-009-001- Technical Design Specification(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$107,203.89
PO602108	4/3/2019	KPMG LLP	5-011-001- Database Design Document(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,944.47
PO602108	4/3/2019	KPMG LLP	5-012-001- Data Management Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-020-001- Unit Test Scripts(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,629.71
PO602108	4/3/2019	KPMG LLP	5-024-001 Test Cases/Scripts(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,629.71
PO602108	4/3/2019	KPMG LLP	5-030-001-Implementation Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-009-001- Technical Design Specification(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$85,763.15
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-015-001-Security Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-028-001-Training Materials(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,116.02
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-011-001- Database Design Document(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,586.61
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,116.02
PO602108	4/3/2019	KPMG LLP	5-030-001-Implementation Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-015-001-Security Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-030-001-Implementation Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic(Final)-Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,828.69
PO602108	4/3/2019	KPMG LLP	5-015-001-Security Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.98
PO602108	4/3/2019	KPMG LLP	5-024-001 Test Cases/Scripts(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,062.99
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,287.09
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Final)- Hold Back	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,188.97
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Draft)- Hold Back	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,188.97
PO602108	4/3/2019	KPMG LLP	5-012-001 Data Management Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,116.02
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-030-001- Implementation Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,116.02
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,851.72
PO602108	4/3/2019	KPMG LLP	5-009-001- Technical Design Specification(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$457,027.11
PO602108	4/3/2019	KPMG LLP	5-015-001-Security Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,644.62
PO602108	4/3/2019	KPMG LLP	5-028-001- Training Materials(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$261,158.58
PO602108	4/3/2019	KPMG LLP	5-028-001- Training Materials(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,116.02
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,644.62
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$313,389.81
PO602108	4/3/2019	KPMG LLP	5-011-001 Database Design Document(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,594.39
PO602108	4/3/2019	KPMG LLP	5-012-001- Data Management Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,251.96
PO602108	4/3/2019	KPMG LLP	5-020-001- Unit Test Scripts(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,503.73
PO602108	4/3/2019	KPMG LLP	5-020-001 Unit Test Scripts(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,062.99
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,629.71
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO602108	4/3/2019	KPMG LLP	5-009-001-Technical Design Specification(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,720.37
PO602108	4/3/2019	KPMG LLP	5-018-001-Demonstrated System Code Drop 3(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,989.90
PO602108	4/3/2019	KPMG LLP	5-030-001-Implementation Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$765.70
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic(Draft)-Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,828.69
PO602108	4/3/2019	KPMG LLP	5-011-001-Database Design Document(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,755.69
PO602108	4/3/2019	KPMG LLP	5-029-001 Organizational Change Management Assessment & Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-024-001 Test Cases/Scripts(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$104,463.27
PO602108	4/3/2019	KPMG LLP	5-015-001 Security Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$130,579.29
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$182,811.33
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic(Final)- Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$163,223.91
PO602108	4/3/2019	KPMG LLP	5-020-001- Unit Test Scripts(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$130,579.29
PO602108	4/3/2019	KPMG LLP	5-020-001- Unit Test Scripts(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,058.01
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$163,223.91
PO602108	4/3/2019	KPMG LLP	5-006-001 Business Rules Logic(Draft)-Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,322.31
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,007.46
PO602108	4/3/2019	KPMG LLP	5-015-001 Security Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-028-001- Training Materials(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.98
PO602108	4/3/2019	KPMG LLP	5-012-001- Data Management Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-018-001-Demonstrated System Code Drop 3(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$379,808.29
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-022-001 Assembly Test Cases/Scripts(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,259.42
PO602108	4/3/2019	KPMG LLP	5-023-001-Assembly Test Results(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-025-001-Test Reports(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$765.70
PO602108	4/3/2019	KPMG LLP	5-028-001- Training Materials(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,259.42
PO602108	4/3/2019	KPMG LLP	5-031-001-Service Level Agreements(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO602108	4/3/2019	KPMG LLP	5-036-001-User Guides(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,828.69
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO602108	4/3/2019	KPMG LLP	5-024-001-Test Cases/Scripts(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,058.01
PO602108	4/3/2019	KPMG LLP	5-021-001-Unit Test Results(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-030-001-Implementation Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,264.30
PO602108	4/3/2019	KPMG LLP	5-033-001-UAT Test Reports Confirming Data Conversion(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO602108	4/3/2019	KPMG LLP	5-015-001-Security Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-018-001-Demonstrated System Code Drop 3(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$85,220.10
PO602108	4/3/2019	KPMG LLP	5-024-001 Test Cases/Scripts(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$130,579.29
PO602108	4/3/2019	KPMG LLP	5-027-001-Training Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO602108	4/3/2019	KPMG LLP	5-032-001-UAT Test Reports Tested Operational Code(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-037-001-Operations & Maintenance Manual(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO602108	4/3/2019	KPMG LLP	5-038-001-Project Completion Report(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$228,513.96
PO602108	4/3/2019	KPMG LLP	5-041-001-Operations Acceptance Report(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,264.30
PO602108	4/3/2019	KPMG LLP	5-005-001 Functional Design Specification(Final)-Hold Back	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,174.03
PO602108	4/3/2019	KPMG LLP	5-009-001- Technical Design Specification(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$365,621.85
PO602125	4/3/2019	IBISWORLD INC	Contract Renewal for contracts team DCPS CONTACT: Emily Schneider Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$9600.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,600.00
PO602127	4/3/2019	THE AQUILINE GROUP	mailing and survey processing services by June 8, 2019. Services to be performed within the parameters of the SOW and the quote provided by the vendor. The vendor will be responsible for printing and mailing individually addressed envelopes, cover letters, surveys and business reply mail envelopes to 13,500 households and to up to 5 additional sites. Government Point of Contact: Adrienna Rodriguez (202) 478-5947	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,960.00
PO602138	4/3/2019	SMICKS INC T/A AAA PARTY RENTA	The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy and Environment would find a contractor to provide equipment rentals (Canopies, Banquet Tables, Chairs, Staging and Piping and Draping) and have the equipment delivered and assembled/arranged for the 2019 Anacostia Environmental Youth Summit, happening on Friday, May 17, 2019. (289ni) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Services under this PO shall not exceed \$4,137.63, unless authorized in writing by the Contracting Officer. Government Point of Contact: P Trinh Doan Department of Energy & Environment (DOEE) 1200 First ST NE Washington, DC 20002 Phone: 202-535-1653	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,137.63

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Teaching and Learning, seeks an expert contractor to provide professional development trainings on topics related to mindfulness practices as a positive behavior support within schools. Professional development workshops would be made available for principals, teachers, and support providers. In addition, the contractor will provide follow-up onsite professional development sessions for up to ten (10) schools that are interested applying the practices in their school setting. The period of performance shall be from the date of this contract through Sept. 30, 2019.			
			DC GOVERNMENT CONTACT: Jessica Dulay Education Program Specialist Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Cell (202) 716-6945 Jessica.Dulay@dc.gov			
PO602139	4/3/2019	MINDS INCORPORATED		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$45,000.00
PO594477-V2	4/4/2019	METRO LAB LLC	FY19 Funding for Drug Testing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$85,000.00
			CLIN 1004			
PO595916-V2	4/4/2019	REDESIGN LLC	Coach Capacity Building (2) - Customized on site support sessions Quantity: 24 X Unit Price: \$750	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
			CLIN 1005			
			Reflection Retreat (Half day retreat) Quantity: 1	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO595916-V2	4/4/2019	REDESIGN LLC	CLIN 1002 Leadership Capacity Building 2 - Strategy Sessions (Quantity 24) X Unit Price of \$750	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
			beginning on October 1, 2018 - September 30, 2019 and supports Modifications 01 & 02 (executed on 11/21/18) in the amount of \$62,000.00.			
PO595916-V2	4/4/2019	REDESIGN LLC	CLIN 1001 - Leadership Capacity Building 1 Quantity: 6 X Unit Price: \$2,000	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO595916-V2	4/4/2019	REDESIGN LLC	CLIN 1003 Coach Capacity Building 1 - Instructional Coaching Sessions (Quantity 6) X Unit Price of \$2,000	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
			The vendor will conduct a survey on CAH's grant process for CAH grantees perception report. Vendor TAX ID #52-2150359			
PO601609-V2	4/4/2019	THE BRITISH COUNCIL	Period of Performance: 2/26/19 through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$0.00
PO601735	4/4/2019	SURYS INC	pass fail stickers used at the inspection for when vehicles pass or fail inspection	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$35,000.00
PO602181	4/4/2019	COMPASS GROUP USA, INC	breakfast and lunch for 30 people April 11-12, 2019. Audio and visual needs are LCD projector and screen, microphone, podium, and laptop.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,303.10
PO602185	4/4/2019	Baker Botts LLP	PROVIDES LEGAL AND INVESTIGATIVE SERVICES TO SUPPORT THE COMMISSION AS NEEDED. The Office of the State Superintendent of Education (OSSE) is seeking a vendor with experience in providing legal services to the Education Act (IDEA) to provide a subscription to Local Education Agency (LEA) and OSSE educators administrating, managing and monitoring the grant. By providing this subscription, grants managers will be better equipped to increase student achievement by maximizing funded programs and complying with the requirements of the law. The selected vendor will provide subscriptions to each LEA receiving IDEA funding from OSSE, and to OSSE staff member administering IDEA grants. Period of Performance: Date of Award thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	COMM OF JUDICIAL DISABILITIES & TENURE	\$10,000.00
PO602193	4/4/2019	LRP PUBLICATIONS	Government Point of Contact: Renu Oliver (202) 741-5251	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$47,000.00
PO602203	4/4/2019	PUBLIC PERFORMANCE MANAG.	Information Tech and Maintenance Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$176,959.76
PO602203	4/4/2019	PUBLIC PERFORMANCE MANAG.	Information Tech and Maintenance Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
			MS Boys Lacrosse Officials P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed the total amount.			
PO602214	4/4/2019	WASHINGTON LACROSSE UMPIRES AS	DCPS point of Contact: Peggy Branch-McCaskill Department of Athletics @ Hamilton School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO602215	4/4/2019	FORT MYER CONSTRUCTION CORPORA	Change Order No. 5 - Addrs for Three Parking Lots	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$836,729.00
			The vendor will conduct a survey on CAH's grant process for CAH grantees perception report.			
PO602217	4/4/2019	CENTER FOR EFFECTIVE PHILANTHR	Period of Performance: 2/26/19 through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$34,000.00
PO602220	4/4/2019	INK SYSTEMS LLC	accordance with the statement of work as included in DOC433401.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$21,867.75
PO602221	4/4/2019	BOCALIE SERVICES, INC.	between P and V Streets.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$39,550.00
PO591982-V3	4/5/2019	UNITY HEALTH CARE INC.	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services provided by Unity Upper Cardoza	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$220,000.00
PO592552-V4	4/5/2019	CHILDRENS NATIONAL MEDICAL CTR	Performance shall be from 10/1/2019-02/22/2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,696.89
PO592552-V4	4/5/2019	CHILDRENS NATIONAL MEDICAL CTR	10/1/2019-02/22/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,080.40

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592552-V4	4/5/2019	CHILDRENS NATIONAL MEDICAL CTR	from 10/1/2019-02/22/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$67,270.78
PO592552-V4	4/5/2019	CHILDRENS NATIONAL MEDICAL CTR	Performance shall be from 10/1/2019-02/22/2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$64,099.97
PO594924-V3	4/5/2019	PRIME SOURCE TECHNOLOGIES LLC	Continuation of Net GIS Consultant Services under existent contract. GSA Rate for 400 hours at \$113.40 per hour Total \$45,360.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$45,360.00
PO594924-V3	4/5/2019	PRIME SOURCE TECHNOLOGIES LLC	\$19,278.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$19,278.00
PO595040-V2	4/5/2019	MB STAFFING SERVICES LLC	shall work not more than 40 hours a week	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$80,160.00
PO595040-V2	4/5/2019	MB STAFFING SERVICES LLC	shall work not more than 40 hours a week	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$48,096.00
PO596936-V4	4/5/2019	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$152,827.85
PO602086	4/5/2019	ELECTION SYSTEMS & SOFTWARE IN	Maintenance and support of existing Software & hardware (voting equipment/systems) April 1, 2019 March 31-2020	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$150,375.00
PO602230	4/5/2019	CAPITOL PAVING OF DC INC	Local Pavement Restoration - Mod 2 to TO #23	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$645,000.00
PO602230	4/5/2019	CAPITOL PAVING OF DC INC	Local Pavement Restoration - Mod 2 to TO #23	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$600,000.00
PO602230	4/5/2019	CAPITOL PAVING OF DC INC	Local Pavement Restoration - Mod 2 to TO #23	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$700,000.00
PO602230	4/5/2019	CAPITOL PAVING OF DC INC	Local Pavement Restoration - Mod 2 to TO #23	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$155,000.00
PO602233	4/5/2019	HOWARD UNIVERSITY	Vision Zero Risk Analysis Model Project with Howard University	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$162,750.00
PO602234	4/5/2019	ABC TECHNICAL SOLUTIONS I	MAINTENANCE CONTRACT FOR XEROX WC7525, S/N: XDC392000. THIS CONTRACT COVERS ALL PARTS, SUPPLIES AND LABOR. THE CONTRACT IS BASED ON TOTAL 7000 BLACK AND WHITE AND 5000 COLOR PAGE IMPRESSIONS PER MONTH STARTING FEBRUARY 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-XWC7535 MAINTENANCE CONTRACT F/XER 1.00 0.00 0.00 MAINTENANCE CONTRACT FOR XEROX WC7535, S/N: XEH772961. THIS CONTRACT COVERS ALL PARTS, SUPPLIES AND LABOR. THE CONTRACT IS BASED ON TOTAL 7000 BLACK AND WHITE AND 5000 COLOR PAGE IMPRESSIONS PER MONTH STARTING FEBRUARY 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-XWC7556 MAINTENANCE CONTRACT F/XER 1.00 0.00 0.00 MAINTENANCE CONTRACT FOR XEROX WC7556, S/N: XKP065111. THIS CONTRACT COVERS ALL PARTS, SUPPLIES AND LABOR. THE CONTRACT IS BASED ON TOTAL 7000 BLACK AND WHITE AND 5000 COLOR PAGE IMPRESSIONS PER MONTH STARTING FEBRUARY 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-DJT2530M 1YR ON-SITE SUPPORT FOR DESIN 1.00 DESIGNJET T2530PS MFP, 36" MULTIFUNCTION PRINTER, S/N: CN65N3H03C, COMPLETE SUPPORT(PARTS, LABOR AND TRAVEL CHARGE) FEBRUARY 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-DJT2530M 1YR ON-SITE SUPPORT FOR DESIG 1.00 DESIGNJET T2530PS MFP, 36" MULTIFUNCTION PRINTER, S/N: CN7485H040, COMPLETE SUPPORT(PARTS, LABOR AND TRAVEL CHARGE) FEBRUARY 1ST, 2018 THROUGH SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,793.00
PO602278	4/5/2019	GENERAL SERVICES INC	Electrical Work - Power to Gate at Benning Road	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$60,615.45
PO595043-V2	4/8/2019	RUTGERS UNIVERSITY	contractor to collect information from approximately 200 District residents who have recently given birth per year in all eight (8) wards of the city, using both mail surveys and a computer-assisted telephone interviewing (CATI) system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,269.00
PO595043-V2	4/8/2019	RUTGERS UNIVERSITY	contractor to collect information from approximately 200 District residents who have recently given birth per year in all eight (8) wards of the city, using both mail surveys and a computer-assisted telephone interviewing (CATI) system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$58,825.36
PO598698-V2	4/8/2019	RSC ELECTRICAL AND MECHANIC	SE, 35 K St, NE & 821 Howard Road, SE WDC. POP-DOA through 9/30/19. Rates services per IFB terms and conditions/schedule B price sheet. Master plumber-\$65.00/hr; Master plumber-night differential-\$68.00/hr; Plumber-\$89.00/hr; Plumber-night differential-\$89.00/hr; plumber assistant-\$76.00/hr, plumber assistant-night differential-\$76.00/hr.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO598779-V2	4/8/2019	U STREET PARKING, INC.	U Street Parking FY18 Incentive Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO599014-V2	4/8/2019	LATIN AMERICAN YOUTH CENTER	OPTION YEAR TWO FUNDING - Rita Bright (Latin American Youth Center) THIS PARTIAL EXERCISE OF OPTION PERIOD TWO IS FOR THE PERIOD OF JANUARY 24, 2019 THROUGH MARCH 23, 2019. NOT TO EXCEED \$100,000.00.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$100,000.00
PO599014-V2	4/8/2019	LATIN AMERICAN YOUTH CENTER	24, 2019 THROUGH NOVEMBER 23, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$231,634.00
PO601193	4/8/2019	PORTLAND STATE UNIVERSITY	contributing agency for the project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,000.00

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602307	4/8/2019	MILESTONE THERAPEUTIC SER	<p>This purchase order provides funding for the letter contract portion of services between the District of Columbia Public Schools (DCPS) Office of Teaching and Learning, Division of Specialized Instruct (DSI), and Milestone Therapeutic Services (the Contractor), wherein the Contractor agrees to provide Occupational Therapy and Physical Therapy outlined in the contractor's pricing submission dated March 25, 2019.</p> <p>The line items, item description, hourly rate, estimated number of therapists, and estimated number of hours are listed on the emergency letter contract.</p> <p>Please Note: This purchase order shall not exceed \$669,375.00 and the FY'19 funds will expire on September 30, 2019.</p> <p>The DCPS point of contact for this order is –</p> <p>Regina Grimmitt, M.S., CCC-SLP Director, Assistive Technology & Related Services</p> <p>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 202-481-3882</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$669,375.00
PO602308	4/8/2019	GRADUATE SCHOOL	<p>Graduate School of State Training to DC GOV DC Health to be conducted in Washington DC. Course Title: Management: From Basics and Beyond</p> <p>Course Overview: Organizational Training Needs Assessment; Supervision/Management: Basics and Beyond;</p> <p>Instructors selected based on 3 criteria; instructional abilities, subject matter expertise and government domain knowledge of current and job-related information relevant to the specific client or government sector.</p> <p>No. of sessions: one (1) Duration and Credit per Session 2 days 1.2CEU</p> <p>Scheduled subject to instructor availability; Dates are TBD once course outline has been reviewed and confirmed.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,998.00
PO602313	4/8/2019	THE BUREAU OF NATIONAL AFFAIRS	<p>Purchase Order for Contract Service. See attach document for more information.</p> <p>Disaster Recovery Services 2/19 - 7/19</p> <p>NTE \$71,000</p>	0409 CONTRACTUAL SERVICES - OTHER	CITY ADMINISTRATOR / DEPUTY MAYOR	\$7,858.00
PO602324	4/8/2019	COGENT COMMUNICATIONS INC	<p>systems as agreed under CW60126-Exercising Option Year Once</p>	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$71,000.00
PO602327	4/8/2019	CORPORATE SYSTEMS RESOURCES	<p>HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Seat Pleasant for GY29.</p>	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$9,440.00
PO602331	4/8/2019	SEAT PLEASANT DRUG INC	<p>HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Sterling Pharmacy for GY29.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO602332	4/8/2019	PRIME INC	<p>HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Super Pharmacy for GY29.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO602333	4/8/2019	SUPER PHARMACY	<p>HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Unity Parkside Pharmacy for GY29.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$160,000.00
PO602334	4/8/2019	UNITY HEALTH CARE INC.	<p>Resource Name: Melaku, Habtamu Labor Category: Database Specialist Entry Level Job Title: Database Specialist (Entry) Period of Performance: 10/1/2018 -9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 496</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$175,000.00
PO591537-V3	4/9/2019	ADVANCED NETWORK CONSULTING	<p>Health-Check Brochures, Postcards and Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,731.04
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>State Medicaid Health IT Plan Production and Printing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,180.55
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Transition Non-MAGI Monthly Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$280.50
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>OGC beneficiary notification form letters</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,364.87
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>State Medicaid Health IT Plan Production and Printing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,900.00
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Health-Check Brochures, Postcards and Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$229.50
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Annual Report Production, Printing and Self Addressed Envelopes</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,851.85
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Health-Check Brochures, Postcards and Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,298.50
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>OGC beneficiary notification form letters</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,041.15
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>My Health GPS Printing and Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,100.00
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Annual Report Production, Printing and Self Addressed Envelopes</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,111.35
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Pharmacy Poster and POS Notification for Beneficiaries</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,031.50
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Pharmacy Poster and POS Notification for Beneficiaries</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,012.75
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Health-Check Brochures, Postcards and Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,682.25
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>My Health GPS Printing and Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,420.45
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Transition Non-MAGI Monthly Mailing Services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,691.65
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Participant-Directed Services (PDS) Program - Services My Way Binders</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,890.40
PO591726-V3	4/9/2019	FORMOST ADVANCED CREATIONS LLC	<p>Participant-Directed Services (PDS) Program - Services My Way Binders</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO591213-V2	4/9/2019	JOHNSON, MIRIMIRAN AND THOMPSON	<p>Cost Estimating for Wendy's Relocation - PT#5697</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,300.00
PO592123-V2	4/9/2019	JOHNSON, MIRIMIRAN AND THOMPSON	<p>the Florida Avenue Multi Modal Transportation Project.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,156.08
PO594339-V4	4/9/2019	CONDUENT STATE AND LOCAL SOLLUTIO	<p>FY 19 Asset Management Services for Parking Meter Assets Citywide</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$52,885.95
PO594339-V4	4/9/2019	CONDUENT STATE AND LOCAL SOLLUTIO	<p>FY 19 Asset Management Services for Parking Meter Assets Citywide (November - December 2018)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$884,559.90
PO594339-V4	4/9/2019	CONDUENT STATE AND LOCAL SOLLUTIO	<p>FY 19 Asset Management Services for Parking Meter Assets Citywide (November - December 2018)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,906.44
PO594339-V4	4/9/2019	CONDUENT STATE AND LOCAL SOLLUTIO	<p>FY 19 Asset Management Services for Parking Meter Assets Citywide</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$70,447.36
PO594339-V4	4/9/2019	CONDUENT STATE AND LOCAL SOLLUTIO	<p>accordance with the attached Statement of Work.</p> <p>GOVERNMENT POINT OF CONTACT: Melissa S. Johnson Smith, 202-724-7627 (Email: Melissa.Smith@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,450.00
PO597364-V3	4/9/2019	CAPITAL SERVICES AND SUPPLIES	<p>DC General Campus. For more particulars, please see attached proposal.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,500.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598930-V2	4/9/2019	MBB AFFILIATES LLC	CMC REIMBURSABLE FOR WARD 7 CMC supervision, insurance, debris removal, testing and permits (if necessary) to complete Petworth Library, Drain Line and Drywall Replacement. (See attached Scope)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,429.80
PO602109	4/9/2019	THOMPSON CONSTRUCTION PLUS LLC	comprehensive curricula to focus on Operations Administration. The primary deliverables will include training and development plans for the core functions of each position within the Operations Administration.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$13,864.50
PO602337	4/9/2019	SHRADER PERFORMANCE SOLU. LLC	Cameron Run Admission Date: 6/26/19 86 All Facility Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$76,000.00
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Unlimited use of Waterpark, min-golf, and batting cages	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$989.00
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/19/19 227 All Facility Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,610.50
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/17/19 215 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,472.50
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/23/19 270 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,105.00
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/26/19 236 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,714.00
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 8/7/19 88 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,012.00
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/16/19 258 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,967.00
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/24/19 354 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,071.00
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/18/19 245 All Facility Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,817.50
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/25/19 219 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,518.50
PO602345	4/9/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/10/19 86 Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$989.00
PO602348	4/9/2019	FORT MYER CONSTRUCTION CORPORA	Local sidewalk Restoration - Citywide - Mod 1 to TO#26 - PT#5709	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$490,000.00
PO602348	4/9/2019	FORT MYER CONSTRUCTION CORPORA	Local sidewalk Restoration - Citywide - Mod 1 to TO#26 - PT#5709	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000,000.00
PO602351	4/9/2019	DC COURTS	TAPE/in re: C.R., 17-ADA-33/Pamela Soncini@202-724-5670. hd 4/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.40
PO602354	4/9/2019	DC COURTS	TAPE/in re: C.R., 17-ADA-33/Pamela Soncini@202-724-5670. hd 5/2/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$134.10
PO602356	4/9/2019	DC COURTS	TAPE/in re: C.R., 17-ADA-33/Pamela Soncini@202-724-5670. hd 2/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$176.40
PO602359	4/9/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX OF (Eloisa Rocha)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$141.60
PO602359	4/9/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF (Melissa Sharpe)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$112.10
PO602360	4/9/2019	SUPRETECH INC.	These are forensic workstations for the digital evidence lab, specifically a Talino and Silicon Forensics tower.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$26,883.76
			DCPS-000035-MODRN-Eliot Hine MS CO#1 Additional Hygiene Services Additional IH monitoring, testing, sampling and covered walkway for egress for the Eliot-Hine Swing Space.			
PO602363	4/9/2019	COAKLEY AND WILLIAMS CONST.	PM: Meg Davis The John Hopkins University (Center for Research and Reform in Education) will conduct four related tasks to understand whether and how My School DC Lottery data can inform school enrollment projections in the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$190,312.00
PO602381	4/9/2019	JOHNS HOPKINS UNIVERSITY		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D. C. AUDITOR	\$50,000.00
PO602382	4/9/2019	CUSTOMER EXPRESSIONS CORP	DPI Case Tracking System.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,464.81
PO602382	4/9/2019	CUSTOMER EXPRESSIONS CORP	DPI Case Tracking System.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,456.99
PO602390	4/9/2019	MOI INC.	FY 19 Furniture SOAR - Furniture and Modular systems for E782 @ 1100 4th street SW MOII	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$28,327.08
PO602393	4/9/2019	ASKREPLY INC	attainment for the participation of DBE firms on federal projects.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,950.08
PO602394	4/9/2019	CORPORATE SYSTEMS RESOURCES	Installation and pavement marking operations DC Department of Health and Human Services transfer of funds to DC Office of Human Rights Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,584.00
			The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING FROM THE MOU FUNDS FOR FY19			
PO602396	4/9/2019	CHILD TRENDS INC	Term of Contract : Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
			DCSP CTE Website Development and Support DCSP CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415			
PO602405	4/9/2019	MUKAVA LLC	PO NOT TO EXCEED \$9500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO595106-V2	4/10/2019	NEAL R GROSS AND CO INC	Court reporting and transcription services. See attached Statement of Work for further details.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF EMPLOYEE APPEALS	\$5,389.66
			project will provide DDOT with the ability to perform traffic engineering design services of intersections with known safety issues within the District.			
PO595355	4/10/2019	JOHNSON, MIRMIRAN AND THOMPSON	PT#4489 & 4988 TO#1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$230,414.75
			project will provide DDOT with the ability to perform traffic engineering design services of intersections with known safety issues within the District.			
PO595355	4/10/2019	JOHNSON, MIRMIRAN AND THOMPSON	PT#4307, 5047, & 5250 TO#1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,265,414.75
PO598769-V2	4/10/2019	NEAL R GROSS AND CO INC	Court reporting and transcription services. See attached Statement of Work for further details	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF EMPLOYEE APPEALS	\$5,389.66

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Net Telephony and Data Services support. Capital Fund - CNU00C (N2504-ENTERPRISE BACKUP HARDWARE REPLACE & INFRASTR UPGRADE) CLIN4007 - Electrical			
PO600000-V2	4/10/2019	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 10/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,187.73
PO600074-V2	4/10/2019	NEAL R GROSS AND CO INC	10-day Delivery of Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$501.65
PO600074-V2	4/10/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO600074-V2	4/10/2019	NEAL R GROSS AND CO INC	Delivery Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
			Professional Services/custom development/integration			
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be for date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,000.00
			IDP-VMA-PERPETUAL LICENSE			
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be for date of award through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$800.00
			Penco Gear lockers:¿Patriot Gear Lockers¿ by PENCO Products, Inc. ¿To furnish (8) frames total of, Patriot Gear. (knocked down) series. oModel # AS6KGDUR, single tier style with Cremorne handle oWithout legs. oGroupings= 28 groups of 1 frame. ¿Dimensions per frame, 30¿ wide X 18¿ deep X 72¿ height 1 tier. ¿Accessories included: o4 hat shelves that span the width of the locker. oDiamond Perforation in the doors and the sides. oColor: Powder Coat RED o4 standard Hat shelf and no coat hooks per locker, as standard accessory items. Goal is to locate shelves on 18¿ centers oLocks by others.			
PO602406	4/10/2019	DUPONT COMPUTERS	FREIGHT & ON SITE INSTALLATION INCLUDED	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,843.00
PO602408	4/10/2019	PRIME AE GROUP INC.	construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$55,000.00
PO602415	4/10/2019	FILE & SERVEXPRESS, LLC	FILE AND SERVE EXPRESS (ELECTRONIC FILING)	0409 CONTRACTUAL SERVICES - OTHER	BD OF REAL PROPERTY ASSESSMENT & APPEALS	\$60,000.00
PO602418	4/10/2019	DLT SOLUTIONS LLC	METALOGIX CONTENT MATRIX CAPACITY MOVED SHAREPOINT TO SHAREPOINT PER MIGRATED GB TERM LICENSE/24X7 MAINT 2 1020-14953 SPW-MLX-TB-247 OM 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$39,894.26
PO602424	4/10/2019	COMPASS GROUP USA, INC	Provide space to hold the Annual Food Safety Conference. The mission of this meeting is to promote a more effective team to provide a better service to the District of Columbia through cooperation and communication with regulators, industry, academia and consumers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,284.10
PO602431	4/10/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX OF (Monica Palacio)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$351.05
PO602431	4/10/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.25
			Provide Inmate comprehensive medical services as described in contract no. CW37196.			
PO602445	4/10/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 1, 2019 through April 14, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$739,285.00
			Triage Medical Services (CCB)			
PO602445	4/10/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 1, 2019 through April 14, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$15,920.00
			In-Patient Hospitalization			
PO602445	4/10/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 1, 2019 through April 14, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$67,660.00
			Inmate Population Increase Coverage			
PO602445	4/10/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award April 1, 2019 through April 14, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$37,810.00
PO602470	4/10/2019	KUMI CONST. MANAGEMENT CORP.	Construction management services for DC PLUG Feeder 308 located in Ward 3. Task Order #001	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,182,657.44
			Hyde-Addison ES Modernization/Addition: Definitized GMP Amendment (schools) Definitized GMP Amendment for Hyde-Addison modernization and Phase B.			
PO587826-V2	4/11/2019	MCN BUILD INC.	PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,317,279.00
PO588099	4/11/2019	JESCO INC.	John Deere 410L Backhoe Loader	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$221,814.00
PO589817-V2	4/11/2019	COAKLEY AND WILLIAMS CONST.	DOC VVC - Phase 3 - Construction Services (CWC) IDIQ	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$200,000.00
PO589817-V2	4/11/2019	COAKLEY AND WILLIAMS CONST.	DOC VVC - Phase 3 - Construction Services (CWC) IDIQ	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$121,773.02
PO589817-V2	4/11/2019	COAKLEY AND WILLIAMS CONST.	DOC VVC - Phase 3 - Construction Services (CWC) IDIQ	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$201,335.00
PO589817-V2	4/11/2019	COAKLEY AND WILLIAMS CONST.	DOC VVC - Phase 3 - Construction Services (CWC) IDIQ	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$81,874.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>PCO 1 & This PCO was requested by client (DOC) in addition to the base contract deliverables provided by CWC:</p> <p>A)Installation of new XFMR (Transformer) to address the main POWER feed that serves the DOC VVC. Leg on existing transformer is broken and when power feeds are changed on the campus wide network, it causes a power loss at the VC facility. Work will include:</p> <ul style="list-style-type: none"> ¿Refurbished 300KVA Transformer ¿Concrete Pad Mount ¿200 Amp load break Elbows (6) ¿Trifurcating joints for EPR changeover (2) ¿All necessary wire/cable, conduit, and misc. material ¿Demo of existing installation. <p>B)Installation of following misc. electrical items @ modular unit:</p> <ul style="list-style-type: none"> ¿(2) plugs for DCNET Equipment ¿(2) plugs for Display boards ¿(4) Dimmable Light fixtures and associated switch. ¿(1) Exterior Lighting Circuit. 			
PO589817-V2	4/11/2019	COAKLEY AND WILLIAMS CONST.	C)Purchase and installation of additional FF&E for the 2nd floor of the DOC Ready Center. Price to include:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$155,789.01
			through 5/31/19)			
PO591209-V3	4/11/2019	FLEETPRO INC.	<p>Period of Performance: October 01, 2018 through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
			through 5/31/19)			
PO591209-V3	4/11/2019	FLEETPRO INC.	<p>Period of Performance: October 01, 2018 through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$110,000.00
			through 5/31/19)			
PO591209-V3	4/11/2019	FLEETPRO INC.	<p>Period of Performance: October 01, 2018 through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$425,000.00
			through 5/31/19)			
PO593684-V4	4/11/2019	NETWORKING FOR FUTURE INC	<p>Resource Name: Srungavarapu, Krishna Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18 - 9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 133</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,618.19
			through 5/31/19)			
PO593684-V4	4/11/2019	NETWORKING FOR FUTURE INC	<p>Resource Name: Srungavarapu, Krishna Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18 - 9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 80</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,394.40
			through 5/31/19)			
PO597942-V2	4/11/2019	GTECHNA USA CORPORATION	<p>Option Year 2 for E Citation System Contract No. CW52081 POP: 10/1/2018 through 9/30/2019 Delivery: FOB Destination</p>	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$325,000.00
PO598803-V2	4/11/2019	DIGI DOCS INC DOCUMENT MGRERS	Purchase Order for Contract Service. See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$41,262.79
PO598803-V2	4/11/2019	DIGI DOCS INC DOCUMENT MGRERS	Professional service hours to support Notary Automation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$10,440.00
PO600810-V3	4/11/2019	PALMER STAFFING SERVICES	Temporary Staffing for a Paralegal III	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$24,712.00
PO600810-V3	4/11/2019	PALMER STAFFING SERVICES	Temporary Staffing for a Paralegal III	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO600810-V3	4/11/2019	PALMER STAFFING SERVICES	Temporary Staffing for a Paralegal III	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,200.00
PO600810-V3	4/11/2019	PALMER STAFFING SERVICES	Temporary Staffing for a Paralegal III	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$11,700.00
PO602482	4/11/2019	PATNAUDE PROFESSIONALS LLC	facilitator to conduct the off site exercises for HRLA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,250.00
PO602502	4/11/2019	COMMUNITY FOODWORKS	Community Foodworks Farmers Market Space for Spring 2019 Food Waste Drop Off	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$7,500.00
			LEGAL ADS:LEGAL NOTICE DC VS. NATCO DEVELOPERS (5201 FOOTE ST NE, SQ 5222, LOT 0805) 2019 CA 1216 PUB DATES:	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$330.72
PO602510	4/11/2019	DAILY WASHINGTON LAW REPORTER	LEGAL ADS:LEGAL NOTICE DC VS. HAROLD ZIRKIN (5201 FOOTE ST NE, SQ 5222, LOT 0022) 2019 CA 771 PUB DATES:	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$330.72
PO602510	4/11/2019	DAILY WASHINGTON LAW REPORTER	LEGAL ADS:LEGAL NOTICE DC VS. HAROLD ZIRKIN (5201 FOOTE ST NE, SQ 5222, LOT 0801) 2019 CA 647	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$330.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602510	4/11/2019	DAILY WASHINGTON LAW REPORTER	LEGAL ADS:LEGAL NOTICE DC VS. HAROLD ZIRKIN (5201 FOOT ST NE, SQ 5222, LOT 0808) 2019 CA 1218 PUB DATES:	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$330.72
PO602512	4/11/2019	SAGITEC SOLUTIONS LLC	PFL Tax System Operations and Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,997.32
PO602512	4/11/2019	SAGITEC SOLUTIONS LLC	PFL Tax System Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$199,989.28
PO602512	4/11/2019	SAGITEC SOLUTIONS LLC	PFL Tax System Development and Implementation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,449,750.76
PO602523	4/11/2019	FMC & ASSOCIATES, LLC	DCPS-000032-MODRN-Coolidge HS Construction Materials Testing Services CO to POS81806 (schools) Floor flatness and levelness testing services. PM: Jahdal McKenzie	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,500.00
PO590740-V2	4/12/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0401:Third Party Liability recoveries.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,856.10
PO590740-V2	4/12/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0402:Third Party Liability (TPL) verified insurance transactions.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$579.60
PO590740-V2	4/12/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0402:Third Party Liability (TPL) verified insurance transactions.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$708.40
PO590740-V2	4/12/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0401:Third Party Liability recoveries.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,427.72
PO594103-V2	4/12/2019	F.S. TAYLOR & ASSOCIATES, PC	Option Year 4 - FY19 portion 3/17/19 through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$120,177.50
PO594103-V2	4/12/2019	F.S. TAYLOR & ASSOCIATES, PC	Option Year 3 - FY19 portion 10/1/18 through 3/16/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$115,996.00
PO594771-V2	4/12/2019	Metropolitan Service & Maint	Instant ticket warehousing, Option Year 4 FY 19 Portion - Temporary Personnel Services for Warehouse Services for Instant Tickets	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$141,922.92
PO594771-V2	4/12/2019	Metropolitan Service & Maint	Tickets	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$141,922.88
PO595073-V2	4/12/2019	MDTOWN PERSONNEL INC.	Program Assistant	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,315.68
PO595924-V2	4/12/2019	MONTGOMERY CNTYMARYLAND	for Ryan White Care Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$74,024.00
PO596182-V3	4/12/2019	MONTGOMERY CNTYMARYLAND	for Ryan White Care Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$225.00
PO602559	4/12/2019	TOUCHMATH ACQUISITION LLC	TouchMath PD Training April 2019 POC: MEHRNAZ TAMAMI 2024425090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,214.00
PO602564	4/12/2019	TRICORESYSTEMS LLC	existing system onto the CITY WIDE enterprise system, approved contractor must install new card readers, control panels, power supplies, and associated electronic door hardware.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,075.00
PO602564	4/12/2019	TRICORESYSTEMS LLC	existing system onto the CITY WIDE enterprise system, approved contractor must install new card readers, control panels, power supplies, and associated electronic door hardware.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,500.00
PO602564	4/12/2019	TRICORESYSTEMS LLC	existing system onto the CITY WIDE enterprise system, approved contractor must install new card readers, control panels, power supplies, and associated electronic door hardware.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,575.00
PO602583	4/12/2019	GENERAL MERCHANDISE	The purpose of this RQ is for Warehouse items from General Merchandise. Contact Information: Roger Asterilla Director, Warehouse & Logistical Operations 2000 Adams PI NE Washington DC 20018 202.576.5613 Will Expire 9.30.19 PO not to exceed amount.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,308.73
PO602586	4/12/2019	CHANNING BETE COMPANY, INC.	HS FA CPR AED Certifications for several CTE Programs [Customer #: 12618488] [Quote #: 31433153 SQ] PO NOT TO EXCEED \$7349.10 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,349.10
PO602592	4/12/2019	CDW GOVERNMENT INC	Installation Provide assistance/support for the Office of the State Superintendent of Education (OSSE) and District of Columbia Public Schools (DCPS) Conference for Equity and Diversity. Support tasks include: recruitment and registration of student participants; conference logistics and planning; identifying and training conference speakers/facilitators; and conference evaluation and outcomes dissemination.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,950.00
PO602596	4/12/2019	INNOVATIVE STEM SOLUTIONS	DCPS CONTACT: CLIFTON MARTIN Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$9500.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO602607	4/12/2019	MERIDIAN IMAGING SOLUTIONS	Model: Ricoh SPC820DN. 8 units S4916900110, S4917000162, S4916900112, S4917100008, S4917000019, S4917000161, S4917000015, S4916900114, Model: Ricoh SPC831DN. 5 units T375G300027, T375G300024, T375G100075, T375G200022 and T373M600005	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,174.00
PO602609	4/12/2019	HR GENERAL MAINTENANCE CORP	Fire Alarm (FA) System at Pool House: \$12,626 Furnish and install a new fire alarm system and providing power to the system as required. PM: Shari Roberts Ship to: Ridge Road Rec Center 830 Ridge Rd SE Washington DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,626.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602609	4/12/2019	HR GENERAL MAINTENANCE CORP	<p>Ridge Road Rec Center Phase II Design-Build Pool Portion Only (DPR)</p> <p>HRGM Unfunded Contract Balance: \$151,427 Cost to fund the balance of HRGM's original contract value. This balance is for the completion of the pool deck drain installation.</p> <p>Site Access: \$20,658 Furnish and install temporary access from Burns road to pool deck to support deck demolition work, lagoon work, and miscellaneous concrete and grading repairs throughout the site.</p> <p>New Pool Deck: \$235,537 Demolish and pour new 5' pool deck.</p> <p>Pool Deck Drains Storm Water Management: \$24,693 Allowance for storm water management design services.</p> <p>Allowance for over time due to inclement weather, furnishing 4" aggregate base under pool deck and owner contingency for capital eligible owner changes. Please see District Capital Guidelines for Eligible Items: \$44,939</p> <p>Bond (1.1%): \$5,389</p> <p>PM: Shari Roberts</p> <p>Ship to:</p> <p>Ridge Road Rec Center 830 Ridge Rd SE Washington DC 20019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$482,643.00
PO602610	4/12/2019	HR GENERAL MAINTENANCE CORP	<p>Waterproofing Replacement - 44,820</p> <p>Interior Basketball Court Flooring Replacement - 182,441</p> <p>Breezeway Regrading, Drainage and Replacement - 37,922</p> <p>Lagoon Remediation - 70,623</p> <p>New Sidewalk at Top of Breezeway - 21,616</p> <p>Allowance for additional water mitigation during construction, over time due to inclement weather, furnishing suitable soil for hardscapes and owner contingency for capital eligible owner changes. Vendor should review District capital guidelines before using owner contingency \$ to ensure all work is eligible for capital expenditure. Only capital eligible work should be performed with these funds. 36,100</p> <p>Bond 1.1% 4,329</p> <p>Address:</p> <p>830 Ridge Rd SE Washington DC 20019 Ward 7</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$198,923.57
PO602615	4/12/2019	WASHINGTON DC ECONOMIC PARTNER	branding development. attached to this request you will find an executed MOA to aid in providing additional information and requirements for this effort.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,429.29
PO592925-V5	4/15/2019	ARNIDA B. LAMONT	requisition includes a 90% occupancy. Period of Performance (PoP) January 1, 2019 through January 31, 2019; at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$67,121.20
PO592925-V5	4/15/2019	ARNIDA B. LAMONT	requisition includes a 90% occupancy. Period of Performance (PoP) October 1, 2018 through December 31, 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	\$162,444.13
PO592925-V5	4/15/2019	ARNIDA B. LAMONT	requisition includes a 90% occupancy. Period of Performance (PoP) February 1, 2019 through February 28, 2019; at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$66,688.16
PO593683-V4	4/15/2019	SYNERGETIC INFORMATION SY	<p>Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 448</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,101.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598010-V2	4/15/2019	WASHINGTON CONVENTION AND SPOR	<p>Secondary Transition Forum: Voices of Change. The period of requested service is March 28 thru 29, 2019. The contractor will provide space for: (a) a general session for up to 600 students and educators; (b) lunch area for up to 600 students and educators; (c) up to 40 tables for exhibitors; (d) 23 breakout sessions; and (e) office space for the planning team. To include meeting room water coolers (4ea).</p> <p>DC GOVERNMENT POINT OF CONTACT: The period of requested service: March 28-29, 2019.</p> <p>LASHAWNDRASCRGGINS Deputy Assistant Superintendent Office of the State Superintendent of Education Division of Teaching and Learning 1050 First St. NE, Fifth Floor Washington, DC 20002 Desk: 202-741-0264 lashawndra.Scroggins@dc.gov</p> <p>JENNIFER CARPENTER Training and Technical Specialist, Special Education Division of Teaching and Learning Office of the State Superintendent of Education 1050 First St. NE, Fifth Floor Washington, DC 20002 Office: (202) 899-6087 Email: Jennifer.Carpenter@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO602620	4/15/2019	MOODY NOLAN	<p>Updated fee proposal to add fee to the A/E budget. The contract fee increased due to the change from design-build to design-bid-build.</p> <p>PM: Andrew Peterson</p> <p>Ship to: Benning Park Recreation Center 5100 Southern Ave., SE Washington, DC 20019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$67,485.00
PO602629	4/15/2019	CLEAR CHANNEL OUTDOOR	DC Health, Community Health Administration is seeking the services of Clear Channel Outdoor to design ads promoting our Well-Woman and Prenatal Care ad campaigns. Period of performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$112,500.00
PO602630	4/15/2019	CUBE ROOT CORPORATION	CM for Maryland Ave., from 2nd Street, NE to 14th Street, NE, Request ID: OCPTO170106, DC Project Number: MRR99A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,008,324.87
PO602636	4/15/2019	KINDRED INC	<p>Takoma Education Campus and Kindred, Inc. for parent engagement partnership to transform the role that parents play and the approach that staff take in eliminating advantage differences among students at the school for FY 2019.</p> <p>POC: EBONI HILL 202 691 6050 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO545338-V2	4/17/2019	WHITING-TURNER CONTRACTING CO	<p>Developing a design for the Joy Evans Site adjacent to the school in order to serve as a shared outdoor play and learning space. The design shall include, a playground appropriate for use by 5 to 12 year olds and by 2 to 5 year olds, a natural turf playing field, an outdoor classroom and a garden. The design shall also address site amenities and appropriate site access.</p> <p>The contractor had not included any cost for work in the Joy Evans Site and the playground for 5-12 year olds was not developed at the time of the building.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$319,169.00
PO591746-V4	4/17/2019	NFP HEALTH SERVICES	performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$425,433.41
PO591746-V4	4/17/2019	NFP HEALTH SERVICES	<p>renewal window. NFP will modify the content of the adjustment line items to tag provisional cancels so they can be hidden from customer view. NFP will work with it's developers to ensure returned payments and refunds appear on the payment history.</p> <p>Period of performance will be 10/1/18-9/30/19, In conjunction with modification #M003.</p>	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,500.00
PO594510-V5	4/17/2019	COMPUTER AID INC	<p>Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DOE Business Systems Analyst Senior Period of Performance (PoP): 11/26/2018 through 09/30/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 280 Requirement ID: 578224 Engagement ID: 703895</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$27,720.00
PO596185-V2	4/17/2019	INCAPSULATE LLC	<p>Salesforce Developer-Aravindarao Konda Rate: \$99.57 POP: October 1, 2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,138.94
PO602421	4/17/2019	WINMAR, INC	Unsuitable Soil Removal, Undercutting, Flowable Fill	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$161,138.00
PO602647	4/17/2019	SOFTWARE HOUSE INTERNATIONAL	<p>KnowBe4 Phisher Subscription 20001-50000 Users KnowBe4 - Part#: 1000KERO000136 Period of Performance shall be from 3/29/19 through 9/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,500.00
PO602647	4/17/2019	SOFTWARE HOUSE INTERNATIONAL	<p>KnowBe4 Security Awareness Training Subscription Diamond 20001-50000 Users KnowBe4 - Part#: 1000KMSD0000136 Period of Performance shall be from 3/29/19 through 9/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602648	4/17/2019	BYTE BACK INC	Office Track Course - (OT) 54 hrs. per course Option 4: pop extended: 10/1/2018 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,010.00
PO602648	4/17/2019	BYTE BACK INC	PC Beginner Training Course (PCB) - 24 hours per course Option 4: pop extended: 10/1/2018 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,624.00
PO602655	4/17/2019	STERTIL-KONI USA INC	FY19 Shop lifts - enhancements Mobile Vehicle Lifts (4 columns per set), including training and standard manufacturer warranty. Quantity: 14 set Unit Price: \$43,936.55 = \$615,111.70 Preventive Maintenance Agreement - One (1) year - \$5,075.00 Shipping: One (1) lot - \$3,800.00 Repair Services as needed: NTE\$5,000.00 Total Amount: \$628,986.70	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$628,986.70
PO602673	4/17/2019	FEDERAL HIGHWAY ADMINISTRATION	July 9-10, 2019 for (25) participants. See attachment for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$12,500.00
PO602674	4/17/2019	PRINCE GEORGE'S COMM. COLLEGE	Prince George's Community College Workforce Development & Continuing Education will provide 2 months of CDL Class B Commercial Driving Program Course for (17) participants. See attachment for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$34,425.00
PO602675	4/17/2019	ENOCH THOMPSON	Tennis Program Facilitator Sow attached provides additional information. Performance Period not to Exceed September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,275.00
PO602681	4/17/2019	FIRST CHOICE MASONRY, INC.	eradication of existing thermoplastic pavement markings, the installation of thermoplastic pavement markings and symbols for bicycle lanes, the installation of flexible delineator posts and precast concrete curbing, and the fabrication and installation of	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$999,999.00
PO602681	4/17/2019	FIRST CHOICE MASONRY, INC.	eradication of existing thermoplastic pavement markings, the installation of thermoplastic pavement markings and symbols for bicycle lanes, the installation of flexible delineator posts and precast concrete curbing, and the fabrication and installation of	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$499,930.70
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet Period of Performance will be from 3/1/17 to 9/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,162.90
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet Period of Performance will be from 3/1/17 to 9/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,611.92
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet Period of Performance will be from 3/1/17 to 9/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,559.47
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet Period of Performance will be from 3/1/17 to 9/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,965.98
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet Period of Performance will be from 3/1/17 to 9/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10.91
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet Period of Performance will be from 3/1/17 to 9/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,894.72
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet Period of Performance will be from 3/1/17 to 9/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,155.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591541-V4	4/18/2019	COMPUTERAID INC	Resource Name: Balki, Indra Shekar Labor Category: System Engineer - Master Job Title: OAG Systems Engineer Master Period of Performance (PoP): 10/1/2018 - 6/5/2019 NTE Rate: \$75.42 Actual Rate: \$75.40 Hours:1000 Requirement ID: 557514 Engagement ID: 684366	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75,400.00
PO593840-V3	4/18/2019	WALTON AND GREEN CONSULTANTS	Additional Funds Added Position Title: General Clerk III Quantity Required: TBD Location: 441 4th Street NW, Suite 700 South, Washington, DC 20001 Hours: As determined by agency within core operating hours of (8:00am-6:00pm Monday-Friday) Task Order No. CW51386 Renewal Period of Performance: 10/01/2018-09/30/2019 Option Year Two The Office of Contracting and Procurement (OCP) headquarters is seeking a General Clerk III to provide assistance with the agency day to day operations on an add needed basis.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$21,412.00
PO593840-V3	4/18/2019	WALTON AND GREEN CONSULTANTS	Position Title: General Clerk III Quantity Required: TBD Location: 441 4th Street NW, Suite 700 South, Washington, DC 20001 Hours: As determined by agency within core operating hours of (8:00am-6:00pm Monday-Friday) Task Order No. CW51386 Renewal Period of Performance: 10/01/2018-09/30/2019 Option Year Two	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$13,144.00
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	ICF/IID Audits FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,126.80
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	CPSA Clinic FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,246.50
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	ICF/IID Audits FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,649.20
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	St. Elizabeth's FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,993.37
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	Charter School Audits FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,016.00
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	SSAE-18-FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,064.47
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	SSAE-18-FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,301.03
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	St. Elizabeth's FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,880.78
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	CPSA Clinic FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,383.50
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	Charter School Audits FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,464.00
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	Agreed Upon Procedures - Maximus FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,250.00
PO594804-V2	4/18/2019	MYERS AND STAUFFER LC	Agreed Upon Procedures - Maximus FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,750.00
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Hospital Based NH Audits FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,744.25
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	DCPS FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,330.40
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	F/S NH Audits FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,810.25
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	CASSIP FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,749.50
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Stevie Sellows Audit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,220.64
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	F/S NH Audits FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,844.75
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Hospital Based NH Audits FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$73,020.75
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - NHQC Audit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,416.00
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Stevie Sellows Audit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,416.00
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	CASSIP FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,340.50
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	DSH Reporting FYFY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,077.70
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	DSH Reporting FYFY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,428.30
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Charter School Audits FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,995.20
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - NHQC Audit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,064.00
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	CASSIP FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,749.50
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	ICF IID FY17 Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,172.40
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	CASSIP FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,340.50
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Charter School Audits FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,660.80
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	ICF IID FY17 Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$60,099.60
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	DCPS FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,997.60
PO594809-V2	4/18/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Stevie Sellows Audit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,843.36
PO596200-V2	4/18/2019	NEAL R GROSS AND CO INC	Transcription services for the real estate division \$695.00 per hour for transcription services.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,730.00
PO597089-V6	4/18/2019	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. CLIN4003 - Fiber and Cable Installation Period of Performance - 10/1/2018 to 2/28/2019 Fund - Data Center Capital	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,469.39

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			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. CLIN4003 - Fiber and Cable Installation Period of Performance - 10/1/2018 to 2/28/2019 Fund - Data Center Capital			
PO597089-V6	4/18/2019	SCIENCE APPLICATIONS INTERNATI		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$211,658.59
			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. CLIN4003 - Fiber and Cable Installation Period of Performance - 10/1/2018 to 2/28/2019 Fund - Data Center Capital			
PO597089-V6	4/18/2019	SCIENCE APPLICATIONS INTERNATI		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,674.41
PO598013-V2	4/18/2019	JOHN E. HIGGINS JR.	Labor Relations Training for DC Government Employees	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$7,500.00
PO598013-V2	4/18/2019	JOHN E. HIGGINS JR.	Additional Sessions for Labor Relations Training for DC Government Employees	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$5,000.00
PO598445-V2	4/18/2019	NEAL R GROSS AND CO INC	Court Reporter Appearance fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO598445-V2	4/18/2019	NEAL R GROSS AND CO INC	Transcript production fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO598445-V2	4/18/2019	NEAL R GROSS AND CO INC	Exhibits B&W	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598445-V2	4/18/2019	NEAL R GROSS AND CO INC	Cancellation fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598445-V2	4/18/2019	NEAL R GROSS AND CO INC	Etranscript via Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598445-V2	4/18/2019	NEAL R GROSS AND CO INC	Transcript w 10 day turnaround	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$932.20
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (March 2019) CLIN5004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (June 2019) CLIN5005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,893.36
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (May 2019) CLIN5004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (April 2019) CLIN5005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,893.36
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (August 2019) CLIN5005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,893.36
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (September 2019) CLIN5005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,893.36
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (August 2019) CLIN5004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (March 2019) CLIN5005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,893.36
			Net Telephony and Data Services support CLIN5011 - Turnkey Solutions Period of Performance: 3/1/19 to 9/30/19			
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	*Additional funding for Emergency repairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (April 2019) CLIN5004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (June 2019) CLIN5004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (September 2019) CLIN5004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (May 2019) CLIN5005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,893.36
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (July 2019) CLIN5004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.94
PO601460-V3	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support (July 2019) CLIN5005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,893.36
			General Clerk III temporary staffing support for OCP staff at DPW @ the fully loaded hourly rate of \$26.50			
PO601604-V2	4/18/2019	WALTON AND GREEN CONSULTANTS	Task Order No.: CW51386 Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$21,412.00
			CLIN 2003: System Engineer I Resource Name: Elna Howard Job Title: Ariba Helpdesk Technicians Rate: \$42.60 Total Hours: 1,016			
PO601845-V2	4/18/2019	MIDTOWN PERSONNEL INC.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO602168-V2	4/18/2019	ANDEAN CONSULTING SOLUTIO	Email addressed to Juan Carlos	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$94.56
PO602168-V2	4/18/2019	ANDEAN CONSULTING SOLUTIO	Email sent from Fredys Beltran	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$90.00
PO602168-V2	4/18/2019	ANDEAN CONSULTING SOLUTIO	Evelyn Benavides Email Re: BTEP Update	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.48
PO602685	4/18/2019	MXI Environmental Services LLC	perform.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,558.00
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Color Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602689	4/18/2019	NEAL R GROSS AND CO INC	E-Transcript Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,464.80
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Cancellation (8 hours before schedule date)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO602689	4/18/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602691	4/18/2019	EYEMAGINATION ENTERPRISES LLC	Teaching and Learning (TAL) seeks an expert contractor to plan, develop, and deliver a series of seven (7) in-person, full-day professional development workshops for District of Columbia public educators that serve young learners in Pre-K through grade 2 in public schools and Head Start Agencies (HSAs). These joint professional development sessions will focus on curriculum and instruction, with an emphasis on understanding the Classroom Assessment Scoring System (CLASS). The period of performance shall be from the date of award through Sept. 30, 2019. Period of Performance: Date of Award through September 30, 2019. DC GOVERNMENT CONTACT: Annette Thacker Bartlett Special Assistant Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor Washington, DC 20002 Desk: (202) 724-7779 annette.thacker@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$99,500.00
PO602700	4/18/2019	SCANTRON CORPORATION	ParSystem (Score & Test) Single Workstation License includes 1st year Assurance and freight	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,030.00
PO602700	4/18/2019	SCANTRON CORPORATION	days, 6 hours each day.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,295.00
PO602700	4/18/2019	SCANTRON CORPORATION	graphics- into the ParTest format. This allows content to be imported into the customer's instance of Par. Supported item types include those supported by ParTest: (1) True/False (2) Multiple Choice (3) Matching (4) Fill in the Blank (5) Essay	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,280.00
PO602715	4/18/2019	CORENIC CONSTRUCTION GROUP LLC	DCPS-000015-STBLZTN-Stanton Façade ES (schools) Completing the restoration work for the brick façade. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$321,463.00
PO602719	4/18/2019	EC AMERICA, INC.	Subscription to Authentic8 Silo Software for NTIC Analysts and Cyber Analysts	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$13,781.20
PO602725	4/18/2019	LINKEDIN CORPORATION	LyndaPro version 2.0	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,450.00
PO602746	4/18/2019	COMMON THREADS	DOH SNAP-Ed educators training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,260.00
PO602751	4/18/2019	VERITAS CONSULTING GROUP	FY 19 AI Phones in E782. Veritas is the Citywide Security Vendor cataract with DGS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,736.00
PO602756	4/18/2019	WKM SOLUTIONS LLC	DPR-000099-RENO-Hill East Park Design Build Services-Splash Pad (DPR) Splash pad installation. PM: Michael Etherton Ship to: Hill East Park 1700 D Street, SE Washington, DC 20003	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$128,805.00
PO592430-V2	4/19/2019	COMPUTER AID INC	Resource Name: Hurst, Guy Labor Category: IT Consultant Master Job Title: DDOT-IT Consultant- Master-.NET Period of Performance (PoP): 10/1/2018 9/6/2019 NTE Rate: \$115.00 Actual Rate: \$114.97 Hours: 1000 Requirement ID: 574118 Engagement ID: 696136	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$87,377.20
PO592430-V2	4/19/2019	COMPUTER AID INC	Resource Name: Hurst, Guy Labor Category: IT Consultant Master Job Title: DDOT-IT Consultant- Master-.NET Period of Performance (PoP): 10/1/2018 9/6/2019 NTE Rate: \$115.00 Actual Rate: \$114.97 Hours: 1000 Requirement ID: 574118 Engagement ID: 696136	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$114,970.00
PO593496-V2	4/19/2019	WALTON AND GREEN CONSULTANTS	Continuation for Dawn Valentine, Program Evaluator/Epidemiologist for the period of 10/1/18- 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,920.00
PO593496-V2	4/19/2019	WALTON AND GREEN CONSULTANTS	Continuation for Dawn Valentine, Program Evaluator/Epidemiologist for the period of 10/1/18- 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,005.00
PO594009-V2	4/19/2019	IDEMIA IDENTITY AND SECURITY	prospective direct patient access employees of long term care facilities and providers in accordance with the Health Care License Background Check Amendment Act of 2008 and Unlicensed Health Care Personnel Act of 1998, and as otherwise deemed necessary for the safety and security of the public and government operations. Criminal Background Checks Federal, State, Name Searches and Fingerprint Cards. Option Year One CA: Dr. Forrest Daniels (202) 724-8801	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$555,380.00
PO594009-V2	4/19/2019	IDEMIA IDENTITY AND SECURITY	prospective direct patient access employees of long term care facilities and providers in accordance with the Health Care License Background Check Amendment Act of 2008 and Unlicensed Health Care Personnel Act of 1998, and as otherwise deemed necessary for the safety and security of the public and government operations. On-Site Staff (fingerprinting) Federal Option Year One CA: Dr. Forrest Daniels (202) 724-8801	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$49,400.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594030-V4	4/19/2019	HOWARD UNIVERSITY	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 30, 2019 CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$500.00
PO594030-V4	4/19/2019	HOWARD UNIVERSITY	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$500.00
PO595013-V2	4/19/2019	SCIENTIFIC GAMES INTL.	printing of instant tickets. continuation of option year 3: FY19 portion	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$600,000.00
PO602693	4/19/2019	THE DC EVENT PLANNER LLC	The event planner will provide support to the Ward 8 Enrollment Fair. POC: Tiffany Balmer POC #: 540-860-0441 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,450.00
PO602768	4/19/2019	COMPASS GROUP USA, INC	conference and food services by providing a location and food for three hundred (350) participants and vendors to attend the 2019 Leadership Summit. As we celebrate the Month of the Young Child, the Office of the State Superintendent of Education (OSSE) has designated the theme to be District of Columbia Child Care Leaders Summit, focused on, Advancing Excellence in Early Childhood Education. The attendees will have the exciting opportunity to network with other child development providers, OSSE staff, grantees and other organizations. Relevant information related to school readiness, connecting families to child care and topics related to licensing and business practices will be covered. The period of performance is Saturday, April 27, 2019. Vendor POC: TL Green -202-651-6103 Agency POC: Angelia McDuffie -202-727-5896	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,758.11
PO602772	4/19/2019	GEORGETOWN BUSINESS IMPROVE-	PT# 5334 FY 19 - Brick Work- Brick sidewalk repairs of approximately \$2500 per month for the 12 month period of the agreement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$30,000.00
PO602773	4/19/2019	GEORGETOWN BUSINESS IMPROVE-	PT# 5334 FY 19 -Bike Racks & Corrals - Installation and maintenance of in-street bike racks and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO602776	4/19/2019	GOLDEN TRIANGLE BID CORP.	PT# 5335 FY 19 Maintenance Agreement - Golden Triangle BID Bike Racks & Corrals - Installation and maintenance of in-street bike racks and "U" racks within the BID	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$42,695.00
PO602779	4/19/2019	PEOPLES DRUG STORE LLC	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Alpha Pharmacy for GY29. POP 4/1 to 9/30.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO602780	4/19/2019	DOWNTOWN BID CORPORATION	PT# 5333 FY 19 - Brick Work- Brick sidewalk repairs of approximately \$1250 per month for the 12 month period of the agreement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO602780	4/19/2019	DOWNTOWN BID CORPORATION	PT# 5333 FY 19 - Wayfinding Signage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$35,000.00
PO602781	4/19/2019	DOWNTOWN BID CORPORATION	PT# 5333 FY 19 -Bike Racks & Corrals - Installation and maintenance of in-street bike racks and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO602783	4/19/2019	SIERRA INTER. PHARM. CORP.	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Columbia Heights Pharmacy for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$245,000.00
PO602784	4/19/2019	GRUBBS CARE PHARMACY NW INC	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Grubb's NW for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO602785	4/19/2019	GRUBB'S PHARMACY SE INC.	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with AHF for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO602787	4/19/2019	KALORAMA CARE PHARMACY	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with AHF for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$115,000.00
PO602788	4/19/2019	PHARM-PRO, INC.	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Morgan Pharmacy for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$115,000.00
PO602789	4/19/2019	CAPITOL HILL BUS. IMPROVEMENTS	PT# 5332 FY 19 -Brick Work- Brick sidewalk repairs of approximately \$83 per month for the 12 month period of the agreement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000.00
PO602791	4/19/2019	ADAMS MORGAN PARTNERSHIP	PT# 5331 Maintenance Agreement with Adams Morgan BID Bike Racks & Corrals - Installation and maintenance of in-street bike rack and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO602795	4/19/2019	TRANSUNION	Transunion Credit Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$2,000.00
PO602803	4/19/2019	DARRELL D. COLES	information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,500.00
PO602804	4/19/2019	MIDTOWN PERSONNEL INC.	from date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$88,312.00
PO602816	4/19/2019	NETWORKING FOR FUTURE INC	to MIPO. She is expected to provide 40 hours of service per month @ \$121.00 hourly rate. In conjunction with Task Order-DCHBX-2016-C-0016-0Y2-TO-FY19-03-MIPO. Contract period of performance: May 6, 2018 through May 5, 2019; Task Order and PO period of performance: April 1, 2019 through May 5, 2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO600345-V2	4/20/2019	INTERNATIONAL BACCALAUREATE	IB Diploma annual fee POC: Colletta Jones POC #: 301-202-3057 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO602826	4/20/2019	PLANNED PARENTHOOD OF METRO WA	DCPS CONTACT: Tara McKenzie HIV/AIDS Program Phone: 1(202) 698-1809 PO NOT TO EXCEED \$9999.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO595148-V3	4/22/2019	MIDTOWN PERSONNEL INC.	general clerk	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$12,688.77
PO598191-V3	4/22/2019	DC PUBLIC CHARTER SCHOOL COOP	(11) - Job Readiness Training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$832.00
PO600313-V2	4/22/2019	DC COURTS	Original Court Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$262.80
PO602137-V2	4/22/2019	DC COURTS	Transcript of Jerome Quigley hearing of July 10, 2017	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$174.25

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DC Office of Human Rights looking for a contractor to provide maintenance, or a new, original manufacturer computer and related equipment and products and supplies including toners, laptops, printers, multi-function copier/printer/scanner, etc2 to support Agency Operations accordingly. DCOHR will NOT accept Refurbished or Re-manufactured equipment The contractor will provide a price quote for requested equipment to be reviewed by DCOHR The Contractor will only order equipment after the price quote is fully approved and an e-mail confirmation is sent out to the contractor. The Contractor will: PROVIDE FULL WARRANTY INFORMATION FOR EACH EQUIPMENT PURCHASED INVOICES WILL NOT BE PAID UNLESS WARRANTY			
PO602147-V2	4/22/2019	DUPONT COMPUTERS		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$17,722.50
PO602353-V2	4/22/2019	DC COURTS	TAPE/In re: C.R., 17-ADA-33/Pamela Soncini@202-724-5670. hd 4/10/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$42.30
PO602357-V2	4/22/2019	DC COURTS	TAPE/In re: C.R., 17-ADA-33; 18-FS-1179/Pamela Soncini@202-724-5670. hd 1/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$137.70
PO602846	4/22/2019	DATA NET SYSTEMS CORP	NTE \$19,790 for PS System	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19,790.00
PO602858	4/23/2019	IDLE TIME ADVERTISING LLC	Pedestrian Safety Outreach Teams/Public Outreach Labor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,955.00
PO590650-V2	4/23/2019	COZEN O CONNOR	This requisition is for Land Use Attorney services for the Ward 3 Short Term Family Housing project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$102,640.00
PO590650-V2	4/23/2019	COZEN O CONNOR	This line item has been include for additional services for B2A Case No. 19450 to defend the approval of the modification.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$90,000.00
			Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 504			
PO592671-V3	4/23/2019	NETWORKING FOR FUTURE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,981.92
PO602420	4/23/2019	WINMAR, INC	Create and prep space for Hot Box Room.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,000.00
PO602420	4/23/2019	WINMAR, INC	Additional Security Changes for CCTV, Automation, and Elevators.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$328,695.62
PO602420	4/23/2019	WINMAR, INC	Change Order of DC Water Revisions (Utility Work)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$101,181.46
PO602888	4/23/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX (JAMES JACKSON)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,463.20
PO602888	4/23/2019	PLANET DEPOS, LLC	EXHIBITS (JAMES JACKSON)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$54.60
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Condensed Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Cancellation (8 hours before scheduled date)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Appearance Fee's	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Color Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,464.80
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO602900	4/23/2019	NEAL R GROSS AND CO INC	E-Transcripts Email or PDF	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO602900	4/23/2019	NEAL R GROSS AND CO INC	Shipping & Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Declarant #2 (Individual to Be Determined)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$821.60
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Declarant #5 (Individual to Be Determined)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$821.60
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Roderick Gains	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$616.20
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Shonice Garnett	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$616.20
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Declarant #3 (Individual to Be Determined)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$821.60
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Kathryn Harris	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$616.20
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Black and White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Declarant #1 (Individual to Be Determined)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$821.60
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of James Stanley	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$616.20
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,055.00
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Deposition of Bread for the City - 30(b)(6) representative	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,232.40
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO602901	4/23/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO602902	4/23/2019	DC COURTS	TAPE/Cecelia Mills, 16CTF-11947/John Donovan@202-727-6279. 11/6/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$101.70
PO602904	4/23/2019	DC COURTS	TAPE/Khalil Miller, 18-CCC2/John Donovan@202-727-6279. HD 7/20/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$24.30
PO602906	4/23/2019	DC COURTS	TAPE/Steve Calloway, 17-CTF-11438/Janice Sheppard@202-727-6279. hd 3/7/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.40
PO602908	4/23/2019	DC COURTS	TAPE/Steve Calloway, 17-CTF-11438/Janice Sheppard@202-727-6279. hd 9/7/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.60
PO602909	4/23/2019	DC COURTS	TAPE/Khalil Miller, 18-CCC2/John Donovan@202-727-6279 HD 7/20/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$84.60
PO602910	4/23/2019	DC COURTS	TAPE/Steve Calloway, 17-CTF-11438/Janice Sheppard@202-727-6279. hd 7/28/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.60
PO602911	4/23/2019	DC COURTS	TAPE/Heather Roboya, 15-CTF-4252/John Martorana@202-727-6279. hd 7/17/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$14.40
PO602912	4/23/2019	DC COURTS	TAPE/Heather Roboya, 15-CTF-4252/John Martorana@202-727-6279. hd 7/15/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$53.10
PO602913	4/23/2019	DC COURTS	TAPE/Heather Roboya, 15-CTF-4252/John Martorana@202-727-6279. hd 6/26/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$47.70
PO602927	4/23/2019	FEDERAL MEDIATION AND CONCILIA	PERB Attorney Registration for Training for FY19 Mediation skills training.	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$3,000.00
PO602929	4/23/2019	YOUNG PLAYWRIGHTS THEATRE	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$6,000.00
PO602933	4/23/2019	ANGELA M. PURYEAR	ASE Instructor for the LEAP Academy - Angela Puryear	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO602948	4/23/2019	THE SWALIGA FOUNDATION	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO602956	4/23/2019	CORPORATE SYSTEMS RESOURCES	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$73,766.00
PO602956	4/23/2019	CORPORATE SYSTEMS RESOURCES	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$58,000.00
			DCPS-000002-ELEV-Seatons ES Elevator (schools) Elevator services.			
PO583113-V2	4/24/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Adnan Mamoon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,271.54

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Seaton ES Elevator Replacement Design Build Fee (schools) Design and installation of a new elevator to cover the design portion of the elevator replacement project.			
PO590624-V2	4/24/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$70,533.32
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Program Analyst from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$61,638.72 (Carmen Kinsey)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,737.42
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Secretary II from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$71,771.76 (Brandon Lacey)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,474.47
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Secretary II from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$75,317.52 (Donette Hill)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,959.73
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Program Analyst from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$61,638.72 (Carmen Kinsey)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,901.30
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Secretary II from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$71,771.76 (Shardai Gay)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,297.29
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Secretary II from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$71,771.76 (Brandon Lacey)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,297.29
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Secretary II from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$71,771.76 (Shardai Gay)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,474.47
PO592081-V2	4/24/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to hire a Secretary II from Mindfinders. The period of performance is 10/1/18 - 9/30/19. The amount of this request is \$75,317.52 (Donette Hill)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,061.90
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for an Social Worker 10/1/18-9/14/19 (Vacant)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for a Program Coordinator DOA-9/14/19 (Karen Dickenson)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,439.76
			Temporary Staffing Services for a Program Coordinator (Andre Simpson)			
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Period of Performance: 4/2/2019 through 9/14/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,364.20
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 10/1/18-9/14/19 (Vacant)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,904.75
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 12/10/18-9/14/19 (Courtney Jackson)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,732.94
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for a Program Coordinator - Arielle Brock (was hired permanently by DBH on March 19, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,737.24
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 10/1/18-9/14/19 (Faith C. Robinson)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,709.05
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 10/1/18-12/17/18 Arielle Brock)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,545.60
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for a Program Monitor 10/1/18-9/14/19 (Vacant)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592605-V5	4/24/2019	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 12/10/18-9/14/19 (Courtney Jackson)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,130.31
			To obligate additional fund to disseminate for additional trucks, laborers, and truck drivers -T&M/LH CLINS only to support additional contract activities for school opening.			
PO600561-V2	4/24/2019	TYSON PROJECT MANAGEMENT	Roger Asterilla 202.303.2247	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$567,462.00
PO602964	4/24/2019	TPW CONSULTANTS LLC	Renewal of phone service for (6) Iridium satellite phones	0409 CONTRACTUAL SERVICES - OTHER	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$6,120.00
			on Government projects to assist with promoting OHR in the communities in the District. Also assist with hosting events on a larger scale. Term of Contract: date of Award Until September, 30, 2019			
PO602980	4/24/2019	THE AQUILINE GROUP	Please refer to contract number : is CW31149	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO603001	4/24/2019	GARTNER INC	FY19 - BED - Corporate Leadership Council Classic Membership	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$48,668.00
PO603003	4/24/2019	MELISSALEE MCCARTHY	that is collected by DHCF	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,800.00
PO599111-V2	4/25/2019	PROTEC CONSTRUCTION INC.	FY19 funding for purchase of building maintenance and repairs against CW56095	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$61,835.50
			Shepherd Recreation Center Design-Build Services/Rec Center and Cafeteria (DPR) \$751,878 - DESIGN FEES \$60,000 - PRECONSTRUCTION CONTINGENCY 35,000 - ADDITIONAL BORING LOCATIONS 25,000 ADDITIONAL SOIL TESTING 48,122 ADDITIONAL STRUCTURAL DESIGN DUE TO SOIL REPORT 30,000 - ADDITIONAL STROMWATER DESIGN PM: Michael Etherton Ship to: Shepherd Community Center 7800 14th Street, NW Washington, DC 20012			
PO599371	4/25/2019	MCN BUILD INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO602525-V2	4/25/2019	Gaming Laboratories	Task order sports betting consultant -- TO 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$50,000.00
PO602525-V2	4/25/2019	Gaming Laboratories	time needed is 50 hours and the to not exceed total is \$6,250	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,250.00
			75,000.00.			
PO602525-V2	4/25/2019	Gaming Laboratories	Objective: Assist the OLG with contract negotiations for a combined lottery and sports wagering gaming system and related	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$75,000.00

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Department of General Services Project Management staff. The CM will report directly to the DGS Project Manager and will assist DGS Staff with the development of scopes of work, project specifications, and enhanced project documentation and project reporting. The CM staff will focus on, though is not limited to, the major renovations of FEMS E23. (See Exhibit A)			
PO603004	4/25/2019	LONGOBARDI & ASSOCIATES DC LLC	This req will be procured through DCAM-15-CS00971	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$396,427.50
			Mikva DC consulting services \$150/hr Approx. 15 hours \$2250 Professional Development for Adult Facilitation Team \$750/per PD session One 90 minute training session \$750 Facilitation of Youth Voices for Diveristy Summit \$150/hr 2 staff for 7 hours \$2100 FINAL COST \$5100 POC: CHRISTINA CROWDER 2026171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603010	4/25/2019	MIKVA CHALLENGE GRANT FOUND.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,100.00
PO603014	4/25/2019	REINGOLD LINK LLC	LAYOUT, DESIGN AND EDITORIAL SERVICES FOR THE ANNUAL REPORT.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$17,240.00
			Teaching and Learning, seeks a contractor to provide professional development trainings on topics related to social emotional learning (SEL), cultural competency, and conflict transformation as a menu of positive behavior support within schools. Professional development workshops would be made available for District of Columbia public educators, including principals, teachers, and support providers. The period of performance shall be from the date of Award through Sept. 30, 2019. DC GOVERNMENT POINT OF CONTACT: JESSICA DULAY Education Program Specialist Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Jessica.Dulay@dc.gov			
PO603022	4/25/2019	ONE COMMON UNITY INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$96,000.00
PO603024	4/25/2019	CARASOFT TECHNOLOGY CORP	CLIN 0006: SAP ARIBA PROCUREMENT SUPPLEMENTAL SITE ADD-ON UNITS: 12 MONTHS SAP PUBLIC SERVICES INC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$66,006.00
PO603024	4/25/2019	CARASOFT TECHNOLOGY CORP	CLIN 0007: SAP ARIBA STRATEGIC SOURCING, SUPPLEMENTAL SITE ADD-ON	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$18,996.00
PO603024	4/25/2019	CARASOFT TECHNOLOGY CORP	CLIN 0002: SAP ARIBA SUPPLIER LIFECYCLE AND PERFORMANCE UNITS; 12 MONTHS SAP PUBLIC SERVICE INC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$56,700.00
PO603024	4/25/2019	CARASOFT TECHNOLOGY CORP	CLIN 0004: SAP ARIBA BUYING AND INVOICING(21%OF NET LICENSE FEE) SAP PUBLIC SERVICES, INC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$198,960.09
PO603024	4/25/2019	CARASOFT TECHNOLOGY CORP	CLIN 0005: SAP ARIBA COMMERCE AUTOMATION MEMBERSHIP ANNUAL FEE SAP PUBLIC SERVICES INC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$104,000.00
PO603024	4/25/2019	CARASOFT TECHNOLOGY CORP	CLIN 0001: SAP ARIBA CONTRACTS UNITS: 12 MONTHS SAP PUBLIC SERVICES INC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$68,842.75
PO603024	4/25/2019	CARASOFT TECHNOLOGY CORP	CLIN 0003: SAP ARIBA SOURCING UNITS: 12 MONTHS SAP PUBLIC SERVICES INC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$87,726.20
			Resource Name: Gebrehiwot, Eyerusalem Labor Category: Application Architect - Journeyman Job Title: DHCF SharePoint Developer App Special Journeyman Period of Performance (PoP): 4/29/2019 to 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 1096 Requirement ID: 579110 Engagement ID: 721747			
PO603032	4/25/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,203.97
			Resource Name: Gebrehiwot, Eyerusalem Labor Category: Application Architect - Journeyman Job Title: DHCF SharePoint Developer App Special Journeyman Period of Performance (PoP): 4/29/2019 to 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 1096 Requirement ID: 579110 Engagement ID: 721747			
PO603032	4/25/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,985.07
PO603039	4/25/2019	NATIONAL CINEMEDIA LLC	Child " campaign. Period of performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$22,458.00
			qualified general construction service contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS			
PO603041	4/25/2019	PROTEC CONSTRUCTION INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,000.00
			qualified general construction service contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS			
PO603042	4/25/2019	HEP CONSTRUCTION		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$50,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603046	4/25/2019	CLEAN TEAM JANITORIAL SERVICES	The Contractor shall provide emergency custodial services augmentation at various DCPS facilities. The regular hourly rate- \$24.00 The overtime rate after 40/hrs- \$29.00 The total amount shall not exceed \$79,999.00 and that is a lump sum amount. P.O is valid from the date of award through Sep 30, 2019. 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	\$79,999.00
PO590967-V4	4/26/2019	COMPUTER AID INC	Resource Name: Ghanta, Saritha Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Data Curation ETL Specialist Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$88.73 Actual Rate: \$87.80 Hours: 449 Requirement ID: 576091 Engagement ID: 682317	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,422.20
PO591755-V2	4/26/2019	STATE OF MARYLAND	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. Period of performance is date of award thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,000.00
PO603047	4/26/2019	SC STEVENSON CONSULTING	LEED Commissioning Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,952.01
PO603048	4/26/2019	BENNETT GROUP INC	Replace the athletic turf field, renovate the roof on the outdoor restrooms and storage sheds, upgrade the outdoor restrooms, and install long-term stormwater management and drainage solutions. PM: Matt Floca	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,447,066.05
PO603049	4/26/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS-000152-STBLZTN-Roosevelt HS Field Replacement (schools) Replace the athletic field, make the access to the field ADA compliant, replace outdoor water fountain, and install an access road to the field storage. Per the PM, these items are all a part of the Athletic Field project and part of the field replacement shed. PM: Matt Floca	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$837,724.29
PO603049	4/26/2019	BROUGHTON CONSTRUCTION CO LLC	Replace the athletic field, make the access to the field ADA compliant, replace outdoor water fountain, and install an access road to the field storage. shed. PM: Matt Floca	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$577,416.00
PO603060	4/26/2019	ADRIAN L. MERTON INC.	Install temporary chillers to provide mechanical cooling.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,769.06
PO603060	4/26/2019	ADRIAN L. MERTON INC.	Install temporary chillers to provide mechanical cooling.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$271,347.95
PO603068	4/26/2019	PARAMOUNT'S KINGS DOMINION	Kings Dominion Admission Any Day Tickets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,853.00
PO603068	4/26/2019	PARAMOUNT'S KINGS DOMINION	Kings Dominion Parking Vouchers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$140.00
PO603068	4/26/2019	PARAMOUNT'S KINGS DOMINION	Kings Dominion Complimentary Tickets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO603070	4/26/2019	AZTECA SYSTEMS LLC	ELA Server AMS Premium License Description: Annual fee for the unlimited use of Cityworks Server AMS, Local Government Templates (LGT), Storeroom, Respond, Cityworks for Excel, Contracts, Cityworks Analytics, AMS Mobile Native Apps (iOS/Android), eURL, Cityworks Insights, Cost Summary Method, Web Map Manager, WebHooks, and the Enterprise Cityworks AMS APIs for 3rd party Integrations within Washington DC Department of Transportation Renewal period 01/15/2019 to 01/14/2020 THADDEUS STEVENS SCHOOL EXTERIOR RENOVATION - LETTER CONTRACT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$150,000.00
PO603073	4/26/2019	STEVENS SCHOOL DEVELOPER LLC	The Contractor is hereby authorized to proceed with providing all necessary labor, tools, equipment, materials, and professional services necessary to advance the final design, provide preconstruction and construction services including obtaining the necessary permits, selective demolition, abatement, restoration, architectural, civil, landscaping, electrical, and plumbing necessary to refurbish the exterior envelope and landscaping of the building in addition to removing all known hazardous materials, outside of the building as described in the Stevens School Demolition Hazardous Material Survey dated January 18, 2018 (Exhibit A), and develop a Lump Sum Price proposal for the Thaddeus Stevens School Exterior Renovation (Stevens School) located at 1050 21st Street, NW, Washington, DC 20036.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$996,230.00
PO603099	4/26/2019	JACOBS PROJECT MANAGEMENT CO.	Project Engineer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,031.00
PO603099	4/26/2019	JACOBS PROJECT MANAGEMENT CO.	Principal/Construction Executive- Oversight	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,898.80
PO603099	4/26/2019	JACOBS PROJECT MANAGEMENT CO.	Senior PM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$149,165.38
PO603099	4/26/2019	JACOBS PROJECT MANAGEMENT CO.	Scheduler	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,288.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603101	4/26/2019	DJINGE LINDSAY-STRICKLAND	CHA is seeking a Medical Consultant to advise CHA leadership on public health program development that promote healthy behaviors, healthy outcomes and reduce disparities in the leading causes of disease and death in the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$33,071.85
PO603101	4/26/2019	DJINGE LINDSAY-STRICKLAND	CHA is seeking a Medical Consultant to advise CHA leadership on public health program development that promote healthy behaviors, healthy outcomes and reduce disparities in the leading causes of disease and death in the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$61,419.15
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Full GMP (Phase 1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$640,580.19
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Full GMP (Phase 4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,147,928.41
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Change order #4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$275,175.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Change Order 3 to Full GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,752.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Full GMP (Phase 3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$206,853.40
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Change Order 1 to Full GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$231,809.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Preconstruction Services (Letter Contract)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Change Order 2 to Full GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$112,325.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Change Order #5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$186,643.19
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Hard Bid Costs & Fees (Letter Contract)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$665,378.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Budgets and Allowances (Letter Contract)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$283,378.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Full GMP (Phase 2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$250,000.00
PO525581-V8	4/29/2019	WHITING-TURNER CONTRACTING CO	Change Order 3 to Full GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$644,825.00
PO591026-V6	4/29/2019	CAPITOL PAVING OF DC INC	purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,214,750.00
PO591026-V6	4/29/2019	CAPITOL PAVING OF DC INC	purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$26,940.00
PO591026-V6	4/29/2019	CAPITOL PAVING OF DC INC	purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000,000.00
			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) IRAB205 Image Runner Advance 8205 Base Model (2)			
PO592619	4/29/2019	CANON FINANCIAL SERVICES	Period of Performance from October 1, 2018 till November 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,805.79
			Estimated Monthly Payments of Usage			
PO592619	4/29/2019	CANON FINANCIAL SERVICES	Period of Performance from October 1, 2018 till November 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,790.00
PO593495-V2	4/29/2019	MIDTOWN PERSONNEL INC.	Continuation for Kathleen Rogers, Subject Matter Expert III for the period of 10/1/18 -9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$94,926.00
PO593495-V2	4/29/2019	MIDTOWN PERSONNEL INC.	Continuation for Kathleen Rogers, Subject Matter Expert III for the period of 10/1/18 -9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$61,698.00
			strengthen our data analytic capabilities to increase stakeholders participation, develop a communications campaign, and create a data dashboard. The project manager will staff and run the day to day activities and participate in meetings, conference calls and other communications for the grant. The Technical Writer III with which are a supplemental DDPI grant activity to occur prior to the end of the project period. POP: October 1, 2018 through March 15, 2019			
PO594024-V3	4/29/2019	WALTON AND GREEN CONSULTANTS		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,775.85
PO594954	4/29/2019	WILLIAMS ADLEY & COMPANY LLP	ICF/IID FY17 Audits - Task Order 6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,591.06
PO594954	4/29/2019	WILLIAMS ADLEY & COMPANY LLP	ICF/IID FY17 Audits - Task Order 6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,392.69
PO596359-V2	4/29/2019	MIDTOWN PERSONNEL INC.	Program Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$84,326.40
PO597429-V2	4/29/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide bulk/mass clean out (paper location: on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. POP- DOA-4/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO597429-V2	4/29/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide cardboard containers (paper location: on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. POP- DOA-4/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO597429-V2	4/29/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide routine service or call in service multiple containers (on/off-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. POP- DOA-4/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO597429-V2	4/29/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide routine service or call in service single flat 96 gallon container (on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. POP- DOA-4/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO597429-V2	4/29/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide flat fee for executive console flat 96 gallon container (on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. POP- DOA-4/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,452.50
PO597429-V2	4/29/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide flat fee for executive console flat 96 gallon container (on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. POP- DOA-4/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO597429-V2	4/29/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide routine service or call in service single flat 96 gallon container (on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. POP- DOA-4/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,400.00
			DCPS-000011-MISC-FY 19 Program Management Services-ES/MS Mods Labor Only- 12/1/2018 thru 05/23/19 [B&D] (schools) FY 19 Program Management Services includes the following: Bruce Monroe, Murch ES, Hyde-Addison ES and Maury ES.			
PO597975-V2	4/29/2019	BRAILSFORD & DUNLAVEY, INC.	PM: Miguel Noguera	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$357,340.00
PO598382-V2	4/29/2019	INFORMATION UNLIMITED INC	CLIN 1001 - Business Analysts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,262.38
PO598437-V2	4/29/2019	DC COURTS	TAPE/Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 2/8/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO599010-V2	4/29/2019	SHAW SOLUTIONS LLC	Snow Removal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$19,812.50
PO599010-V2	4/29/2019	SHAW SOLUTIONS LLC	Start up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
			Triage Medical Services (CCB)			
PO599062-V2	4/29/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award January 1, 2019 through March 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$107,862.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Inmate Population Increase Coverage			
PO599062-V2	4/29/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award January 1, 2019 through March 31, 2019 Provide inmate comprehensive medical services as described in contract no. CW37196.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$0.00
PO599062-V2	4/29/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award January 1, 2019 through March 31, 2019 supervision, insurance, debris removal, testing, and permits (if necessary) to complete Woodridge Library entrance sliding doors. The Woodridge Library is located at 1801 Hamlin Street, NE, Washington, D.C. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,040,738.00
PO601522-V2	4/29/2019	THOMPSON CONSTRUCTION PLUS LLC	Change Order 1 for additional funding to cover manufacture recommendations	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$46,500.00
PO601522-V2	4/29/2019	THOMPSON CONSTRUCTION PLUS LLC	DCPS-000034-MODRN-MacFarland MS Modernization Final Settlement CO #6 (schools) Final settlement change order for additional cost associated with unforeseen structural conditions/work in the gym area.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$12,360.00
PO602761	4/29/2019	MCN BUILD INC.	PM: Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$988,000.00
PO603102	4/29/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (DR. NICOLE R. JOHNSON)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$389.40
PO603102	4/29/2019	PLANET DEPOS, LLC	EXHIBITS (SALLY GARRETT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$23.45
PO603102	4/29/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF (SALLY GARRETT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$826.00
PO603102	4/29/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$14.70
PO603104	4/29/2019	WILAND ASSOCIATES LLC	All Hazard Incident Management Team to support disaster response and recovery activities.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$125,375.50
PO603115	4/29/2019	HUNTON ANDREWS KURTH LLP	P3 Consultant for Legal Advisory Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$188,551.58
			GPS for HRLA fleet for staff members working in the field Contractor shall provide monthly Airtime, Service and Parts for 25 GPS Units. The services shall include repairs or replacement of any broken parts as needed \$19.95 x 25 units = \$498.75 per month. POP: October 1, 2018 through September 20, 2019 POC: Gerard Brown (202) 535-2636	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,985.00
PO603124	4/29/2019	SKYBITZ INC.	DCPS-000157-STBLZTN-Eastern HS Access Control Upgrade (schools) Replace access controls at exterior openings.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$232,486.00
PO603125	4/29/2019	CORENIC CONSTRUCTION GROUP LLC	PM: Noah Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$232,486.00
			Howard University will conduct DC's FY2019 Seat Belt Survey			
PO603134	4/29/2019	HOWARD UNIVERSITY	This is Task Order No. DCKA-2018-T-0055 issued against IDIQ Contract No. DCKA-20115-C-0011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$100,000.00
PO603151	4/29/2019	ONE SOURCE PROCESS LLC	CLIN 0005a - Re-service fee for a bad address - within DC and 2 mile radius of DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,980.00
PO603151	4/29/2019	ONE SOURCE PROCESS LLC	CLIN 0002 - Service any and all process within a 20-mile radius of the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,980.00
PO603151	4/29/2019	ONE SOURCE PROCESS LLC	CLIN 0004 - Our of service of process changes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,995.00
PO603151	4/29/2019	ONE SOURCE PROCESS LLC	CLIN 0001 - Service any and all process within the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,965.00
PO603151	4/29/2019	ONE SOURCE PROCESS LLC	CLIN 0005b - Re-service fee for a bad address - outside of a 20 mile radius of DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,995.00
PO603151	4/29/2019	ONE SOURCE PROCESS LLC	CLIN 0003 - Cost per service of process outside of a 20-mile radius of the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,995.00
PO603154	4/29/2019	BRIAR PATCH SHREDDING AND R	Shredding and Destruction of Confidential Documents by a certified company thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$5,000.00
			Contracted PD facilitation for ACE Fellowship: Cultivating Compassionate Classrooms. Topic: Art, Social Justice, and Cultural Competence Start upon award of PO POC: ROSS MAPPE 202 442 5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,950.00
			DCPS-000002-NEW-Orr ES Enhanced Commissioning Services (schools) Third party enhanced commissioning monitoring services.			
PO603168	4/29/2019	SETTY & ASSOCIATES INTERNATION	PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,920.00
PO586044-V2	4/30/2019	NATIONAL SERVICE CONTRACTORS	permits, labor, supplies, equipment, and materials to perform Basement Water Proofing and Trench Drain Upgrades at MPD Patrol Services Bureau located at 801 Shepherd St NW, Washington DC, 20001. The Contractor shall complete the Standard Work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,871.08
PO586044-V2	4/30/2019	NATIONAL SERVICE CONTRACTORS	permits, labor, supplies, equipment, and materials to perform Basement Water Proofing and Trench Drain Upgrades at MPD Patrol Services Bureau located at 801 Shepherd St NW, Washington DC, 20001. The Contractor shall complete the Standard Work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$110,432.25
PO592941-V5	4/30/2019	L&L Investment	\$54.13 per day. Period of Performance (PoP) February 1, 2019 through February 28, 2019; at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,743.03
PO592941-V5	4/30/2019	L&L Investment	of \$54.13 per day. Period of Performance (PoP) January 1, 2019 thru January 31, 2019; at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,694.52
PO592941-V5	4/30/2019	L&L Investment	\$54.13 per day. Period of Performance (PoP) October 1, 2018 thru December 31, 2018; 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	\$98,137.69
			current receptionist goes on an extended Leave. Will perform variety of administrative functions including: Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consults with managers to determine appropriate action(s) to be taken. Schedule appointments, gives information to callers, Composes memos, Maintain legal files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel. Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects. May serve as administrative liaison with others within and outside the DC Office of Human Rights regarding administrative issues related to freedom of information requests, archiving, Office supplies, facilities and operations. Ability to	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO593114-V3	4/30/2019	ADELA E. FERMAN	Option Year Annual Flat Rate License Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$68,680.00
PO594348-V2	4/30/2019	STOCKBRIDGE CONSULTING LLC				

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599181-V2	4/30/2019	COMPUTERAID INC	Resource Name: Kaplan, Robert Labor Category: Subject Matter Expert - Senior Job Title: DHCF SME- Privacy Senior Period of Performance (PoP): 1/23/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours: 520 Requirement ID: 580155 Engagement ID: 712347	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,060.00
PO599181-V2	4/30/2019	COMPUTERAID INC	Resource Name: Kaplan, Robert Labor Category: Subject Matter Expert - Senior Job Title: DHCF SME- Privacy Senior Period of Performance (PoP): 1/23/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours: 520 Requirement ID: 580155 Engagement ID: 712347	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,992.00
PO599181-V2	4/30/2019	COMPUTERAID INC	Resource Name: Kaplan, Robert Labor Category: Subject Matter Expert - Senior Job Title: DHCF SME- Privacy Senior Period of Performance (PoP): 1/23/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours: 520 Requirement ID: 580155 Engagement ID: 712347	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,740.00
PO599181-V2	4/30/2019	COMPUTERAID INC	Resource Name: Kaplan, Robert Labor Category: Subject Matter Expert - Senior Job Title: DHCF SME- Privacy Senior Period of Performance (PoP): 1/23/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours: 520 Requirement ID: 580155 Engagement ID: 712347	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$42,768.00
PO600178-V2	4/30/2019	CERTIPORT INC.	ACA Voucher with Retake and Practice Test for Digital Media CTE Programs POC: Nate Arnell POC #: 800-2227890 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601171-V3	4/30/2019	SHARP ELECTRONICS CORPORATION	The purpose of this RK is for the DCPS Copier Contract - Maintenance and repair for Sharp copiers at DCPS sites. From March 9, 2019 to Sept. 30, 2019. Expires Sept. 30, 2019 Contact: Roger Asterilla Director - Warehouse & Logistical Operations Office of the Chief Operation Officer District of Columbia Public Schools 2000 Adams Place NE Washington, DC 20018 Warehouse: 202.576.5445 Cell: 202.309.2247	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,057,802.96
PO601171-V3	4/30/2019	SHARP ELECTRONICS CORPORATION	The purpose of this RK is for the DCPS Copier Contract - Maintenance and repair for Sharp copiers at DCPS sites. From March 9, 2019 to Sept. 30, 2019. Expires Sept. 30, 2019 Contact: Roger Asterilla Director - Warehouse & Logistical Operations Office of the Chief Operation Officer District of Columbia Public Schools 2000 Adams Place NE Washington, DC 20018 Warehouse: 202.576.5445 Cell: 202.309.2247	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,120.00
PO601171-V3	4/30/2019	SHARP ELECTRONICS CORPORATION	The purpose of this RK is for the DCPS Copier Contract - Maintenance and repair for Sharp copiers at DCPS sites. From March 9, 2019 to Sept. 30, 2019. Expires Sept. 30, 2019 Contact: Roger Asterilla Director - Warehouse & Logistical Operations Office of the Chief Operation Officer District of Columbia Public Schools 2000 Adams Place NE Washington, DC 20018 Warehouse: 202.576.5445 Cell: 202.309.2247	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The purpose of this RK is for the DCPS Copier Contract - Maintenance and repair for Sharp copiers at DCPS sites. From March 9, 2019 to Sept. 30, 2019. Expires Sept. 30, 2019 Contact: Roger Asterilla Director - Warehouse & Logistical Operations Office of the Chief Operation Officer District of Columbia Public Schools 2000 Adams Place NE Washington, DC 20018 Warehouse: 202.576.5445 Cell: 202.309.2247			
PO601171-V3	4/30/2019	SHARP ELECTRONICS CORPORATION		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,512.00
PO602350-V2	4/30/2019	DC COURTS	TAPE/Dominique Little, 18-6125/Jason Lederstein@202-724-5670. hd 1/25/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$18.25
PO602562	4/30/2019	MILLENNIUM POOL AND SPA, LLC	Program in process of issuing Change Order and administering shutdown at one (1) DPR aquatic facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$54,449.80
PO603181	4/30/2019	MIGUEL D. TARVER DBA/MDT	FY19- Courier/Delivery Services (Including Air Courier Services) This PO is not to exceed \$3,000.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$3,000.00
PO603191	4/30/2019	WASHINGTON CONVENTION AND SPOR	City-wide resource fair venue costs for the Washington Entertainment and Sports Arena / 1100 Oak Drive SE. WDC 20032 POC: TIERRA WASHINGTON 2029393618 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,666.67
PO603201	4/30/2019	PMGL LLC	Renovation of kitchen at 1725 15th Street NE to include the following: -Prep area prior to removing cabinetry -Remove current base cabinets -Remove current counter top -Remove current standing electrical sockets -Remove current sink -Remove current sink fixture -Patch and point up and holes or marks on kitchen wall -Install base cabinets -Install sink -Install faucet -Install electrical gfi -Install counter tops -Paint kitchen walls	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,980.00
PO603203	4/30/2019	MARGINI, INC.	qualified general construction service contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00
PO603204	4/30/2019	GENERAL SERVICES INC	qualified general construction service contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00
PO603220	4/30/2019	ATEL CONSULTING GROUP LLC	DPR-000113-RENO-16th Street Playground and Park Upgrade Cost Estimating Services (DPR) Third party estimate for design build services. PM: Lisa Dixon Ship to: 16th Street Playground 3211 Sacred Heart Way, NW Washington, DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,979.00
PO603224	4/30/2019	COMPANY E INC.	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603225	4/30/2019	Denaise Seals	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603226	4/30/2019	Drew Anderson	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603227	4/30/2019	MARJUAN T. CANADY	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603229	4/30/2019	DUMBARTON CONCERTS	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$4,500.00
PO603230	4/30/2019	APPLE INC	AppleCare+ for iPad Pro	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$297.00
PO603233	4/30/2019	SOFTWARE INFORMATION RESOURCE	DocuSign Enterprise Pro for Gov-Env (Adopt. Accel)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$57,000.00
PO603233	4/30/2019	SOFTWARE INFORMATION RESOURCE	Enterprise Premier Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$11,277.98
PO603233	4/30/2019	SOFTWARE INFORMATION RESOURCE	DocuSign Connector-Microsoft Sharepoint	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$13,242.00
PO603233	4/30/2019	SOFTWARE INFORMATION RESOURCE	Customer Success Architect-Full time Per	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$33,914.94
PO603233	4/30/2019	SOFTWARE INFORMATION RESOURCE	DocuSign Connector-Ariba	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$13,242.00
PO603241	4/30/2019	FORT MYER CONSTRUCTION CORPORA	RESURFACING FEDERAL ROADWAY SEGMENTS AT VARIOUS LOCATIONS, CITYWIDE. THE MAJORITY OF THE WORK WILL CONSIST OF RESURFACING VARIOUS ROADWAY SEGMENTS. RESURFACING WILL INCLUDE EITHER THE FULL ROADWAY WIDTH, LANE BY LANE OR SPOT LOCATIONS. THE WORK ALSO INCLUDES, BUT IS NOT LIMITED TO PERFORMING PRELIMINARY REPAIRS OR REPLACEMENTS OF EXISTING STRUCTURES WHICH INCLUDE CURBS, GUTTERS, SIDEWALKS, DRIVEWAY ENTRANCES, UTILITY CUTS, BASE PAVEMENTS, CORNER CUT BACKS, REPLACING OR RESETTING STONE AND CONCRETE CURBS, REPLACING PERIMETER FENCING, FURNISHING SEWER-WATER MANHOLE FRAMES AND BASIN TOPS, CONSTRUCTING WHEELCHAIR/BICYCLE RAMPS, CLEANING CATCH BASINS AND CONNECTING PIPE, NECESSARY GRADING AND EXCAVATING AS MAY BE REQUIRED AND OTHER MISCELLANEOUS AND INCIDENTAL WORK NEEDED TO COMPLETE THE PROJECT, ALL AS DIRECTED BY THE ENGINEER. REPAIRS TO CURBS, GUTTERS, PCC BASE, AND SIDEWALK SLABS WILL BE PERFORMED PRIOR TO REMOVING OR MILLING THE EXISTING ASPHALT SURFACE.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,080,185.24
PO592401-V5	5/1/2019	WOODLEY HOUSE INC.	February 1, 2019 through February 28, 2019; for the following addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW-Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,859.72
PO592401-V5	5/1/2019	WOODLEY HOUSE INC.	January 1, 2019 thru January 31, 2019; for the following addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW-Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,272.72

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592401-V5	5/1/2019	WOODLEY HOUSE INC.	1, 2018 thru December 31, 2018; for the following addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW- Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$119,519.04
PO592664-V5	5/1/2019	JOYCE AND MURCHISON KING COMMU	Performance (PoP) January 1, 2019 through January 31, 2019; at the following addresses: 3324 5th Street, SE #1, Washington, DC 20032; and 3324 5th Street SE #2 Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,458.33
PO592664-V5	5/1/2019	JOYCE AND MURCHISON KING COMMU	Performance (PoP) February 1, 2019 through February 28, 2019; at the following addresses: 3324 5th Street, SE #1, Washington, DC 20032; and 3324 5th Street SE #2 Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,672.04
PO592664-V5	5/1/2019	JOYCE AND MURCHISON KING COMMU	MODIFICATION Funding for Supported Residence for a Capacity of (6) Clients, 31 DAYS, Period of Performance (PoP) DOA through December 31, 2018 at the following addresses: 3324 5th Street SE Washington, DC 20032 (adding unit #2 - 6 beds)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,068.18
PO592664-V5	5/1/2019	JOYCE AND MURCHISON KING COMMU	Performance (PoP) October 1, 2018 thru December 31, 2018; at the following addresses: 3324 5th Street, SE #1, Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,201.73
PO592897-V5	5/1/2019	HFM Enterprises, Inc.	of Performance (P.O.P.) January 1, 2019 thru January 31, 2019; at the following addresses: 2117 -2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020 Fendall Street, SE, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$58,731.05
PO592897-V5	5/1/2019	HFM Enterprises, Inc.	Performance (P.O.P.) February 1, 2019 through February 28, 2019; at the following addresses: 2117 -2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020 Fendall Street, SE, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,315.24
PO592897-V5	5/1/2019	HFM Enterprises, Inc.	requisition includes a 90% occupancy, Period of Performance (P.O.P.) October 1, 2018 through December 31, 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	\$160,062.41
PO592915-V6	5/1/2019	ROBERSON & ROBERSON, INC.	requisition includes a 90% occupancy, Period of Performance (PoP) October 1, 2018 thru December 31, 2018; for the following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,693.78
PO592915-V6	5/1/2019	ROBERSON & ROBERSON, INC.	Performance (PoP) February 1, 2019 through February 28, 2019; for the following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,218.96
PO592915-V6	5/1/2019	ROBERSON & ROBERSON, INC.	requisition includes a 90% occupancy, Period of Performance (PoP) January 1, 2019 thru January 31, 2019; for the following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,520.89
PO593109-V6	5/1/2019	Maphantom, Inc.	requisition includes a 90% occupancy (3,953.45), at the rate of \$54.13 per day, Not-to-Exceed \$213,380.46, Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following addresses: 469 Oakwood Street, SE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$114,484.95
PO593109-V6	5/1/2019	Maphantom, Inc.	requisition includes a 90% occupancy, rate of \$54.13 per day, Period of Performance (PoP) January 1, 2019 thru January 31, 2019; at the following addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,164.46
PO593109-V6	5/1/2019	Maphantom, Inc.	Period of Performance (PoP) February 1, 2019 through February 28, 2019; at the following addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,859.72
PO593821-V2	5/1/2019	COMPUTERAID INC	Resource Name: Cheeks, Givonna Labor Category: Program Manager - Master Job Title: OCTO Project Manager - DR Project Period of Performance (PoP): 10/01/2018 - 3/5/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 2000 Requirement ID: 527203 Engagement ID: 674675	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,754.68
PO594580-V3	5/1/2019	ACME AUTO LEASING LLC	or an Ford F-150. POP: October 1, 2018 through October 31, 2018 POC: Dr. Vito DelVento (202) 724-8813	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$925.00
PO595226-V2	5/1/2019	UNITY HEALTH CARE INC.	In-Patient Hospitalization	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$462,500.00
PO595226-V2	5/1/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award through December 31, 2018 Pharmaceuticals	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$917,370.00
PO595226-V2	5/1/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award through December 31, 2018 Triage Medical Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$107,862.50
PO595226-V2	5/1/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award through December 31, 2018 Inmate Population Increase Coverage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,618.39
PO595226-V2	5/1/2019	UNITY HEALTH CARE INC.	Period of Performance: Date of Award through December 31, 2018 Provide inmate comprehensive medical services as described in contract no. CW37196.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,040,738.00
PO599012-V3	5/1/2019	SWANN CONSTRUCTION INC.	Start Up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO599012-V3	5/1/2019	SWANN CONSTRUCTION INC.	Snow Removal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$7,890.00
PO602050	5/1/2019	KANSAS STATE UNIVERSITY RESEAR	Evaluation Software License	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO603043	5/1/2019	MCN BUILD INC.	DCPS-000036-CW Harris ES FY 19 Design-Build Services (Capital Eligible Portion) (schools) FY 19 Design-Build Services. PM: Michael Wilson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,750,000.00
PO603250	5/1/2019	BANDB FLOOR SRVS DBA BANDB SOLLITIO	LABOR SERVICES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$1,495.00
PO603278	5/1/2019	NUCLEO LLC	Tennis Instruction-Sow attached provides additional information. Performance Period not to Exceed September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,275.00
PO603279	5/1/2019	NUCLEO LLC	Tennis Instruction-Sow attached provides additional information. Performance Period not to Exceed September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,275.00
PO603280	5/1/2019	OUTDOOR VENTURE GROUP SSFS LLC	The Adventure Park at Sandy Spring Friends School -Climbers Thursday, July 11, 2019 at 11am	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,797.60
PO603280	5/1/2019	OUTDOOR VENTURE GROUP SSFS LLC	The Adventure Park at Sandy Spring Friends School -Climbers Friday, July 12, 2019 at 9:30am	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,198.40
PO603285	5/1/2019	KBEC GROUP INC.	2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,600.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603286	5/1/2019	RSC ELECTRICAL AND MECHANIC	<p>The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (the Department) seeks a contractor (the Contractor) to replace and perform subsequent routine and emergency maintenance on two heating, ventilation, and air conditioning (HVAC) units described in this scope of work. The units identified service the Aquatic Resources Education Center (AREC or the Center), the Department's multi-use, education, and aquaculture center located in Anacostia Park. The results of these services are two new, fully functional, and operational HVAC systems that provide a user friendly, climate controlled public facility, and regular maintenance of the new systems to ensure peak functionality.</p> <p>SCOPE</p> <p>The contractor will procure and install two new HVAC units appropriate for heating and cooling the space identified in this scope of work. The Contractor will also dispose of the old units in accordance with all laws, regulations, guidelines, and best management practices pertaining to HVAC unit and HVAC unit part disposal. To receive payment, the Contractor will submit electronic invoices to the Department for work that has been performed. Invoices should be detailed and precisely describe costs related to, including but not exclusively, parts, equipment, labor, and disposal. The Contractor will provide all labor, supervision, tools, materials, equipment, transportation, and enterprise specific management necessary to successfully complete the required tasks. Work will begin within fourteen (14) days of receiving the award and will be completed as soon as possible. All invoices must be received no later than September 30, 2019.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$29,245.00
PO603293	5/1/2019	MOVEIUS CONTEMP BALLET INC.	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603295	5/1/2019	LYNCH DEVELOPMENT ADVISORS LLC	Period of Performance: date of award thru 9/30/19 MLK Modernization Development Manager Services Services from Date of Award thru One Year Thereafter	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$842,292.00
PO559418-V3	5/2/2019	THE PITTMAN GROUP INC	any/all participating DC agency stakeholders agree to any Moves, Adds or Changes of any assets which are touched by MPD CCTV hardware associated with CW50221.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$14,850.00
PO559418-V3	5/2/2019	THE PITTMAN GROUP INC	design, procurement, staging, deployment and testing of wireless backhaul and wireless mesh networking radios to provide camera connectivity into the new fiber data infrastructure.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$573,029.00
PO600768-V2	5/2/2019	BRAILSFORD & DUNLAVEY, INC.	<p>Pre-Construction/SPM Services for ES/MS Only 2/1/19 THRU 5/29/19</p> <p>CW Harris Houston Logan Thaddeus Stevens West Eaton Brent ES</p> <p>Requestor: Brian Butler</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO600768-V2	5/2/2019	BRAILSFORD & DUNLAVEY, INC.	<p>Pre-Construction/SPM Services for ES/MS Only 2/1/19 THRU 5/29/19</p> <p>CW Harris Houston Logan Thaddeus Stevens West Eaton Brent ES</p> <p>Requestor: Brian Butler</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$105,854.40
PO600768-V2	5/2/2019	BRAILSFORD & DUNLAVEY, INC.	<p>Pre-Construction/SPM Services for HS Only 2/1/19 THRU 5/29/19</p> <p>Banneker HS Coolidge HS</p> <p>Requestor: Brian Butler</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$70,545.60
PO601478	5/2/2019	R & SAUTO & TRUCK SPRING WORK	Automotive suspension repairs and related parts	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO603311	5/2/2019	UNITY HEALTH CARE INC.	<p>Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services.</p> <p>Period of Performance: Date of Award April 15, 2019 through September 30, 2019</p> <p>Triage Medical Services (CCB)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$7,483,110.00
PO603311	5/2/2019	UNITY HEALTH CARE INC.	<p>Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services.</p> <p>Period of Performance: Date of Award April 15, 2019 through September 30, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$361,550.00
PO603311	5/2/2019	UNITY HEALTH CARE INC.	<p>Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services.</p> <p>Period of Performance: Date of Award April 15, 2019 through September 30, 2019</p> <p>In-Patient Hospitalization</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$99,983.00
PO603311	5/2/2019	UNITY HEALTH CARE INC.	<p>Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services.</p> <p>Period of Performance: Date of Award April 15, 2019 through September 30, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$600,000.00
PO603320	5/2/2019	LOUISIANA STATE UNIVERSITY	<p>(CPPE), Behavioral Risk Factor Surveillance System (BRFSS) the services as outlined in the attached contract. The contractor shall implement the survey to 4,800 District residents annually, aged 18 years and older in all eight (8) wards.</p> <p>Period of Performance: May 1, 2019 through April 30, 2020</p> <p>CA: Tracy Garner (202)442-5857</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603320	5/2/2019	LOUISIANA STATE UNIVERSITY	(CPPE), Behavioral Risk Factor Surveillance System (BRFSS) the services as outlined in the attached contract. The contractor shall implement the survey to 4,800 District residents annually, aged 18 years and older in all eight (8) wards. Period of Performance: May 1, 2019 through April 30, 2020 CA: Tracy Garner (202)442-5857	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$26,000.00
PO603320	5/2/2019	LOUISIANA STATE UNIVERSITY	(CPPE), Behavioral Risk Factor Surveillance System (BRFSS) the services as outlined in the attached contract. The contractor shall implement the survey to 4,800 District residents annually, aged 18 years and older in all eight (8) wards. Period of Performance: May 1, 2019 through April 30, 2020 CA: Tracy Garner (202)442-5857	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO603323	5/2/2019	MCKISSACK AND MCKISSACK OF WASH	DCPS-000150-STBLZTN-LaSalle ES Design for Restroom Replacement Provide design, procurement, construction administration and closeout support for restroom replacement. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,629.00
PO603328	5/2/2019	TURNING THE PAGE	and parent leadership training to parent/guardians to benefit the school community. POC:ERIKALOMAX PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO603331	5/2/2019	KARDER CORPORATION	Extended Maintenance and Support for current Karder Corporation Contract #CW45814 Option Year 2 Contract Administrator (CA): Brian Robinson Email: brian.robinson@dc.gov Contract No.: CW45814 Period of Performance: April 29, 2019 through July 28, 2019. PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: a) brian.robinson@dc.gov b) marie.niestrath@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$40,000.00
PO603331	5/2/2019	KARDER CORPORATION	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	\$40,000.00
PO603335	5/2/2019	REGINALD CABICO	Funds will be used for FY19 Celebrate the Creative Spark! (SAI) Period of Performance: date of award thru 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$6,000.00
PO603336	5/2/2019	STEP AFRICA USA INC	Funds will be used for FY19 Celebrate the Creative Spark! (SAI) Period of Performance: date of award thru 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$6,000.00
PO603337	5/2/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	DELIVERY AND ASSEMBLY OF THE CHAIRS Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$1,875.00
PO603338	5/2/2019	THE THEATRE LAB	Period of Performance: date of award thru 9/30/19. Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$6,000.00
PO599658-V2	5/3/2019	SYNERGETIC INFORMATION SY	Resource Name: Kourosh Amin-Tehrani Labor Category: Principal Consultant Job Title: Data Center Solution Architect Period of Performance: 11/16/2018 - 9/30/2019 NTE Rate: \$142.00 Actual Rate: \$141.85 Hours: 82	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,631.70
PO599658-V2	5/3/2019	SYNERGETIC INFORMATION SY	Resource Name: Kourosh Amin-Tehrani Labor Category: Principal Consultant Job Title: Data Center Solution Architect Period of Performance: 11/16/2018 - 9/30/2019 NTE Rate: \$142.00 Actual Rate: \$141.85 Hours: 1,190	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$168,801.50
PO600898-V2	5/3/2019	MTB ENTERPRISES LLC	FY19 DCAS Marketing Vendor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,562.50
PO600898-V2	5/3/2019	MTB ENTERPRISES LLC	FY19 DCAS Marketing Vendor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,687.49
PO600898-V2	5/3/2019	MTB ENTERPRISES LLC	FY19 DCAS Marketing Vendor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,250.00
PO600898-V2	5/3/2019	MTB ENTERPRISES LLC	FY19 DCAS Marketing Vendor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,250.00
PO603345	5/3/2019	CGLM LLC	DC Fire and EMS Health and Wellness Training - Part IV Tactical Athlete Portal	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO603363	5/3/2019	KAIROS MANAGEMENT INC	Fiscal Technical Assistant	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,500.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603364	5/3/2019	PREMIER OFFICE AND MEDICAL SUPPL	TRACKLESS TRAIN, WHIRLY BIRD, DJ, Moon Bounce & generators for all equipment. Please Note: This purchase order shall not exceed \$5,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Tierra Washington Youth Engagement Division 202-939-3618 tierra.washington@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO603365	5/3/2019	PREMIER OFFICE AND MEDICAL SUPPL	TRUCKLESS TRAIN, WHIRLY BIRD, Inflatable Twister, Stage & Sound set up Staff will be provided for all equipments. Please Note: This purchase order shall not exceed \$5,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Tierra Washington Youth Engagement Division 202-939-3618 tierra.washington@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO603387	5/3/2019	CHIARAMONTE CONSTRUCTION COMP	infrastructure. Structural related items. PM: Doronda Bailey	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,144,364.00
PO603388	5/3/2019	RICHARD WRIGHT PCS	in the Washington, D.C. Specifically, the DME seeks a partner to provide support and guidance to leadership in at least three of the six safe passage areas identified by the DME with developing and implementing a safe passage plan that reflects national best practices and local experiences. This technical assistance may include regular planning meetings with school and community leaders in the area, document development (e.g., drafting safe passage plans), and direct community outreach to recruit safe	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$50,000.00
PO603389	5/3/2019	CHIARAMONTE CONSTRUCTION COMP	Installation of a new VRF HVAC system, new lighting and new structural modifications throughout the attic to support the HVAC infrastructure. PM: Doronda Bailey	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,456,086.00
PO603402	5/3/2019	LIBERTY ENGINEERING, LLP	OPTION YEAR THREE- 12 Month Period	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$112,044.80
PO603406	5/3/2019	RSC ELECTRICAL AND MECHANIC	Put both fan coil units in the pottery studio on the same thermostat.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,400.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No. 10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$500,000.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Stadium site.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$990,000.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Streetscape Coordination Phase	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$325,000.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Early release of items for Phase 3 of contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,000,000.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No. 02 for DC water directed changes and owner requests.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$637,659.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No. 04	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$239,225.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No. 09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$126,842.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No 05 for remaining Phase 1 work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,536.28
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No. 07 (GMP Amendment) for Phase III of contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,174,522.66
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No. 01 for changes to permit drawings, selective acceleration (\$200k) and the DDOT bond.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$992,429.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Early release of items for Phase 3 of contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$400,000.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Change Order No. 08	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$321,813.00
PO542414-V11	5/6/2019	W M SCHLOSSER CO INC	Stadium site.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,762,000.00
PO585562-V2	5/6/2019	JACOBS PROJECT MANAGEMENT CO.	Added services required to successfully close-out the Buzzard Point infrastructure project. existing playground surface and tech lounge etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,512.68
PO595426-V2	5/6/2019	CHIARAMONTE CONSTRUCTION COMP	Address: 1000 5th St SE Washington DC PM: Lisa A Dixon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$321,428.00
PO601173-V3	5/6/2019	ADVANCED NETWORK CONSULTING	Resource: Avinash Muvva Resource Title: Weblogic Engineer Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,098.28
PO601173-V3	5/6/2019	ADVANCED NETWORK CONSULTING	Resource: Avinash Muvva Resource Title: Weblogic Engineer Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$80,717.75
PO601173-V3	5/6/2019	ADVANCED NETWORK CONSULTING	Resource: Avinash Muvva Resource Title: Weblogic Engineer Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,545.74
PO601173-V3	5/6/2019	ADVANCED NETWORK CONSULTING	Resource: Avinash Muvva Resource Title: Weblogic Engineer Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,905.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601173-V3	5/6/2019	ADVANCED NETWORK CONSULTING	Resource: Avinash Muvva Resource Title: Weblogic Engineer Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,545.75
PO601385-V2	5/6/2019	NEAL R GROSS AND CO INC	EXHIBIT P13 (estimated)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$189.60
PO601385-V2	5/6/2019	NEAL R GROSS AND CO INC	EXHIBIT P15 (estimated)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$244.90
PO601385-V2	5/6/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO601385-V2	5/6/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO602907-V2	5/6/2019	TURNER CONSTRUCTION COMPANY	Enhancement scope to include a full modernization of Frank Williams Recreation Center, the stadium and field. Additional scope not included in the GMP. Excludes cost of projected operating expense items identified by OCFD.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,628,985.62
PO603112-V2	5/6/2019	CENTERPLATE/NBSE	provide food options for Build It in DC Forum.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO603332	5/6/2019	KONSTRUCTURE LLC	qualified general construction service contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,000.00
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,066.09
PO603411	5/6/2019	KPMG LLP	6-018-001 Demonstrated System Code-Drop 3-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,739.26
PO603411	5/6/2019	KPMG LLP	6-021-001 Unit Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266.57
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-031-001 Service Level Agreements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1 (Final)-Compliance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$732.83
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$399.76
PO603411	5/6/2019	KPMG LLP	6-005-001 Functional Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,662.54
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,995.01
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,066.09
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,131.99
PO603411	5/6/2019	KPMG LLP	6-018-001 Demonstrated System Code-Drop 3-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$140,881.68
PO603411	5/6/2019	KPMG LLP	6-021-001 Unit Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,272.05
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,544.91
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,059.61
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,704.24
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,704.24
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,704.24
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,136.43
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,272.05
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,089.01
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,136.43
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,480.48
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,136.43
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,311.52
PO603411	5/6/2019	KPMG LLP	6-006-001-Business Rules Logic 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,664.94
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,997.60
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,664.94
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,395.97
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1 (Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266.57
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1 (Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,328.87
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$666.33
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$399.76
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$148.01
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,480.48
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266.57
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$799.52
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$148.01
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,480.48
PO603411	5/6/2019	KPMG LLP	6-006-001-Business Rules Logic 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,419.93
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-016-001 Demonstrated System Code-Drop 1-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,683.57
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,361.06
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603411	5/6/2019	KPMG LLP	6-031-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,267.03
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,042.40
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$284.31
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-021-001 Unit Test Results 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$532.95
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,066.09
PO603411	5/6/2019	KPMG LLP	6-031-001 Service Level Agreements 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603411	5/6/2019	KPMG LLP	6-031-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,421.39
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,997.60
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1-Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,863.02
PO603411	5/6/2019	KPMG LLP	6-021-001 Unit Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,066.09
PO603411	5/6/2019	KPMG LLP	6-017-001 Demonstrated System Code-Drop 2-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$211,322.52
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603411	5/6/2019	KPMG LLP	6-031-001 Service Level Agreements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1 (Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,136.43
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1 (Final)-Compliance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,124.17
PO603411	5/6/2019	KPMG LLP	6-006-001 Business Rules Logic 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,201.73
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,311.52
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,083.99
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1-Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,994.98
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,272.05
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,574.31
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$630.99
PO603411	5/6/2019	KPMG LLP	6-006-001-Business Rules Logic 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$333.07
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,184.46
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-017-001 Demonstrated System Code-Drop 2-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,569.48
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,330.07
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-005-001 Functional Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$666.33
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,198.08
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,066.09
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1 (Draft)-Compliance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$732.83
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$399.76
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,198.08
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,131.99
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,042.40
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-017-001 Demonstrated System Code-Drop 2-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,122.11
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,136.43
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-031-001 Service Level Agreements 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,544.91
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,408.48
PO603411	5/6/2019	KPMG LLP	6-005-001 Functional Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,840.67
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$630.99
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,544.91
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$630.99
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1 (Draft)-Compliance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,124.17
PO603411	5/6/2019	KPMG LLP	6-002-001 Use Cases 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,633.92
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,089.01
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,361.06
PO603411	5/6/2019	KPMG LLP	6-005-001-Functional Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$666.33
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$399.76
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,131.99
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,184.46
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,263.98
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,664.94
PO603411	5/6/2019	KPMG LLP	6-005-001-Functional Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,840.67
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,704.24
PO603411	5/6/2019	KPMG LLP	6-018-001 Demonstrated System Code-Drop 3-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,414.74
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,136.43
PO603411	5/6/2019	KPMG LLP	6-006-001 Business Rules Logic 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,419.93
PO603411	5/6/2019	KPMG LLP	6-021-001 Unit Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,544.91
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603411	5/6/2019	KPMG LLP	6-016-001 Demonstrated System Code-Drop 1-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$74,354.03
PO603411	5/6/2019	KPMG LLP	6-016-001 Demonstrated System Code-Drop 1-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,913.43
PO603411	5/6/2019	KPMG LLP	6-031-001 Service Level Agreements 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,066.09
PO603411	5/6/2019	KPMG LLP	6-009-001 Technical Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$799.52
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$148.01
PO603411	5/6/2019	KPMG LLP	6-21-001 Unit Test Results 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$177.65
PO603411	5/6/2019	KPMG LLP	6-006-001-Business Rules Logic 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,361.06
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,049.54
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,544.91
PO603411	5/6/2019	KPMG LLP	6-021-001 Unit Test Results 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,178.02
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,544.91

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603411	5/6/2019	KPMG LLP	6-005-001 Functional Design Specification 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,330.07
PO603411	5/6/2019	KPMG LLP	6-017-001 Demonstrated System Code-Drop 2-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,608.89
PO603411	5/6/2019	KPMG LLP	6-018-001 Demonstrated System Code-Drop 3-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,046.32
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,664.94
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266.57
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$148.01
PO603411	5/6/2019	KPMG LLP	6-006-001 Business Rules Logic 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,331.27
PO603411	5/6/2019	KPMG LLP	6-006-001 Business Rules Logic 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$333.07
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$532.95
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1 (Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66.69
PO603411	5/6/2019	KPMG LLP	6-020-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266.57
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603411	5/6/2019	KPMG LLP	6-016-001 Demonstrated System Code-Drop 1-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$316,982.97
PO603411	5/6/2019	KPMG LLP	6-031-001 Service Level Agreements 1(Draft)- Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-007-001 Configuration Management Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$609.99
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,089.01
PO603411	5/6/2019	KPMG LLP	6-001-001 Elaborated Application Requirements 1 (Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,244.13
PO603411	5/6/2019	KPMG LLP	6-010-003 Interface Design Specification 3(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,049.54
PO603411	5/6/2019	KPMG LLP	6-011-001 Database Design Document 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,633.92
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-023-001 Assembly Test Results1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603411	5/6/2019	KPMG LLP	6-029-001 Organizational Change Management Assessment & Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66.69
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$177.65
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$532.95
PO603411	5/6/2019	KPMG LLP	6-010-001 Interface Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266.57
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,776.69
PO603411	5/6/2019	KPMG LLP	6-005-001 Functional Design Specification 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,722.93
PO603411	5/6/2019	KPMG LLP	6-022-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,722.93
PO603411	5/6/2019	KPMG LLP	6-024-001 Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,361.06
PO603411	5/6/2019	KPMG LLP	6-027-001 Training Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,840.67
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$757.35
PO603411	5/6/2019	KPMG LLP	6-012-001 Data Management Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-005-001 Functional Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,403.46
PO603411	5/6/2019	KPMG LLP	6-004-001 Provider management fiscal and audit plan 1 (Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$284.31
PO603411	5/6/2019	KPMG LLP	6-21-001 Unit Test Results 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603411	5/6/2019	KPMG LLP	6-010-002 Interface Design Specification 2(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$757.35
PO603414	5/6/2019	KEYSTONE PLUS CONSTRUCTION COR	This request is to add funds that were deobligated from POS83113 (\$1,232,650.46) and POS90624 (\$116,544.68) due to the contract expiring. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,349,195.14
PO603416	5/6/2019	DC GENERAL CONSTRUCTION INC	DCPS-000170-STBLZTN-Barnard ES Design and Replacement of Main Entrance Doors (schools) Installation of a new storefront and associated doors at Barnard ES. PM: Mark Holland	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$99,949.19
PO603424	5/6/2019	DC COURTS	TAPE/B.Y.T.Y., 16-NEG-171/ Courtney Hart@202-724-5670. hd 11/8/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$126.90
PO603425	5/6/2019	DC COURTS	TAPE/B.Y.T.Y., 16-NEG-171/ Courtney Hart@202-724-5670. hd 10/19/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$207.00
PO603426	5/6/2019	DC COURTS	TAPE/In re: B.Y.,T.Y, 16-NEG-171/ Courtney Hart@202-724-5670. 11/16/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$96.30
PO603427	5/6/2019	DC COURTS	TAPE/In re: B.Y.,T.Y, 16-NEG-171/ Courtney Hart@202-724-5670. 11/20/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$70.20
PO603428	5/6/2019	DC COURTS	TAPE/In re: B.Y.,T.Y, 16-NEG-171/ Courtney Hart@202-724-5670. 10/18/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$183.60
PO603431	5/6/2019	BROUGHTON CONSTRUCTION CO LLC	LOCAL Retag the fire extinguisher PT# 5336	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$306.38
PO603446	5/6/2019	SOUTHWEST BUSINESS IMPROVEMENT	FY 19 -Bike Racks & Corrals - Installation and maintenance of in-street bike racks and "U" racks within the BD. Customer Community Logins	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$60,000.00
PO603459	5/6/2019	CARASOFT TECHNOLOGY CORP	P/N 205-0024	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12,172.16
PO603459	5/6/2019	CARASOFT TECHNOLOGY CORP	Salesforce Shield 30% NET Price / \$100 P/N 205-0116	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10,909.24
PO603459	5/6/2019	CARASOFT TECHNOLOGY CORP	Knowledge Add-on P/N 205-0042	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,689.60
PO603459	5/6/2019	CARASOFT TECHNOLOGY CORP	Lightning Service Cloud Enterprise Edition P/N 205-0004	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$24,192.00
PO603459	5/6/2019	CARASOFT TECHNOLOGY CORP	Enterprise Edition Government Cloud 35% NET Price / \$100 P/N 205-0175	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12,727.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591254-V3	5/7/2019	COMPUTERAID INC	Continuation Resource: Chinni, Prasad Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: Developer Period of Performance: 10/01/18 - 6/20/19 NTE Rate: Rate: \$114.64 Hours: 861 Requirement ID: 499004 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$29,921.04
PO591254-V3	5/7/2019	COMPUTERAID INC	Continuation Resource: Chinni, Prasad Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: Developer Period of Performance: 10/01/18 - 6/20/19 NTE Rate: Rate: \$114.64 Hours: 620 Requirement ID: 499004 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$71,076.80
PO591254-V3	5/7/2019	COMPUTERAID INC	Continuation Resource: Chinni, Prasad Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: Developer Period of Performance: 10/01/18 - 6/20/19 NTE Rate: Rate: \$114.64 Hours: 1000 Requirement ID: 499004 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$114,640.00
PO593645-V2	5/7/2019	TRANSPERFECT TRANSLATIONS, INC.	This P.O. was placed under the Blanket Purchase Agreement- WS266069-02 between the Government of the District of Columbia, Office of the State Superintendent of Education and Transperfect Translation, Inc. 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. From: Date of Award thru September 30, 2019. P.O. new amount that shall not exceed \$25,103.75 DCPS POC: Patrick Godfrey DCPS HR& Teacher Fellows 202- 727-7136	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,103.75
PO594952-V2	5/7/2019	WILLIAMS ADLEY & COMPANY LLP	Agreed Upon Procedures-NH Transition.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,722.50
PO594952-V2	5/7/2019	WILLIAMS ADLEY & COMPANY LLP	ICF/IID FY17 Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$201,933.60
PO594952-V2	5/7/2019	WILLIAMS ADLEY & COMPANY LLP	FY17 Charter School Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$43,383.60
PO594952-V2	5/7/2019	WILLIAMS ADLEY & COMPANY LLP	ICF/IID FY17 Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,218.40
PO594952-V2	5/7/2019	WILLIAMS ADLEY & COMPANY LLP	FY17 Charter School Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,024.40
PO594952-V2	5/7/2019	WILLIAMS ADLEY & COMPANY LLP	Agreed Upon Procedures-NH Transition.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,227.50
PO595055-V3	5/7/2019	COMPUTERAID INC	Resource Name: Appiseti, Umamaheswar Labor Category: IT Consultant - Senior Job Title: DHS IBM Datacap Developer Period of Performance (PoP): 10/01/2018-09/30/2019 NTE Rate: \$84.84 Actual Rate: \$84.82 Hours: 1178 Requirement ID: 561926 Engagement ID: 692802	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$99,917.96
PO595055-V3	5/7/2019	COMPUTERAID INC	Resource Name: Appiseti, Umamaheswar Labor Category: IT Consultant - Senior Job Title: DHS IBM Datacap Developer Period of Performance (PoP): 02/06/2019-09/01/2019 NTE Rate: \$84.84 Actual Rate: \$84.82 Hours: 1050 Requirement ID: 561926 Engagement ID: 692802	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$88,385.00
PO595055-V3	5/7/2019	COMPUTERAID INC	Resource Name: Appiseti, Umamaheswar Labor Category: IT Consultant - Senior Job Title: DHS IBM Datacap Developer Period of Performance (PoP): 02/06/2019-09/01/2019 NTE Rate: \$84.84 Actual Rate: \$84.82 Hours: 1050 Requirement ID: 561926 Engagement ID: 692802	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$676.00
PO595706-V2	5/7/2019	MIDTOWN PERSONNEL INC.	Midtown Personnel -	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$44,783.52

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595706-V2	5/7/2019	MIDTOWN PERSONNEL INC.	Midtown Personnel - Temporary Staffing for Invoice Reviewers for PSH Case Management FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$14,183.52
			The event planner will provide service to support with our four feeder fairs. DCPS CONTACT: Mary Welcome C 202.480.3141 Social Emotional Academic Development			
PO597796-V2	5/7/2019	THE DC EVENT PLANNER LLC	PO NOT TO EXCEED \$9,800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,800.00
			The event planner will provide service to support with Woodson HS Feeder Fest. POC: Tiffany Balmer POC #: 540-860-0441 PO Expires 9/30/19			
PO597796-V2	5/7/2019	THE DC EVENT PLANNER LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO599095-V2	5/7/2019	ST. JOHNS COLLEGE	St. John's College High School, Facility Usage for the December 4, 2018-Ward 4-Special Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$0.00
			will require a contract modification of \$137,307. See attachment from Turner dated Sep 21, 2018. reallocate the General Conditions Budget, General Conditions Budget 2 Option 3, and Design Assist Contracting & MEP funding to PCOs 003 (partial), 006 (partial), and 009 (Amount 137,307 being			
PO600624-V2	5/7/2019	TURNER CONSTRUCTION COMPANY	456,867.34 being reinstated as remaining balance from Line 2 of original PO564776)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$137,307.00
PO600624-V2	5/7/2019	TURNER CONSTRUCTION COMPANY	This Mod brings the total contract value to \$16,022,153 for GMP Construction Phase for Main Branch. This will be supplemented by a separate requisition reflecting DOE funds for cumulative value of GMP as deemed approved by Council on March 1st 2019.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$456,867.34
PO600624-V2	5/7/2019	TURNER CONSTRUCTION COMPANY	Southwest Library Design Build Contract Amount Amendment to Letter Contract beyond what was accepted from RFP. Reflects deduct in Interim Design Services (Amount 97,036 being reinstated as remaining balance from Line 3 of original PO564776)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$13,946,715.00
PO600624-V2	5/7/2019	TURNER CONSTRUCTION COMPANY	GRANT DEVELOPMENT & MANAGEMENT SERVICES CONTRACTOR FOR FY 2019 MCSAP GRANT.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$97,036.00
PO600987-V2	5/7/2019	HOWARD UNIVERSITY	Street, SE, Washington, DC 20019 and 717 31st Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$185,000.00
PO601475-V3	5/7/2019	Tisco, Inc.	DC 20019 and 717 31st Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,662.87
PO601475-V3	5/7/2019	Tisco, Inc.	DC 20019 and 717 31st Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$47,093.10
PO601475-V3	5/7/2019	Tisco, Inc.	Additional A/V services requested for the event's breakout sessions.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$95,755.97
PO602417-V2	5/7/2019	PROJECTION VIDEO SERV. INC.	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	\$5,867.36
PO602417-V2	5/7/2019	PROJECTION VIDEO SERV. INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$19,513.75
PO603466	5/7/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX/ RICARDO GRADILLAS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$177.00
PO603468	5/7/2019	SAVAGE TECHNICAL SERVICES LLC	Date of Award through September 30, 2019. CA: Gerald Massenigill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,000.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the District Department of Corrections is seeking a contractor to provide the following materials to repair the floors in the Officers Dining Room (ODR) at the Correctional Treatment Facility (CTF). Product: Mortarthane SL, 66 LB Kit - GRAY QTY: 30			
PO603488	5/7/2019	HEP CONSTRUCTION	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$15,985.62
			Product: Pin Rake QTY: 3			
PO603488	5/7/2019	HEP CONSTRUCTION	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$486.95
			Product: Nutracid, 1.5 gal kit - Top Coat - MEDIUM GRAY QTY: 8			
PO603488	5/7/2019	HEP CONSTRUCTION	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$4,991.13
			Product: Garon Grit 240, 50 lb pail - Traction QTY: 1			
PO603488	5/7/2019	HEP CONSTRUCTION	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$777.69
			Product: Spiked Sandals, 1 pair QTY: 3			
PO603488	5/7/2019	HEP CONSTRUCTION	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$176.35
			Product: 9" Spiny Roller QTY: 3			
PO603488	5/7/2019	HEP CONSTRUCTION	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$639.86
			Product: 1/4" Shed Resistant Rollers, 9" (6/pk) QTY: 3			
PO603488	5/7/2019	HEP CONSTRUCTION	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$235.39

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Teaching and Learning, seeks an expert contractor to provide professional development trainings on topics related to reducing exclusionary discipline through student collaboration and partnership. Professional development workshops would be made available for principals, teachers, and support providers. In addition, the contractor will provide follow-up onsite professional development sessions for up to five (5) schools that are interested in developing a peer court program. The period of performance shall be from the date of award through Sept. 30, 2019. DC GOVERNMENT POINT OF CONTACT: JESSICA DULAY Education Program Specialist Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Jessica.Dulay@dc.gov			
PO603493	5/7/2019	YOUTHJUSTICE INC.		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$99,995.00
PO603501	5/7/2019	LIFELONG WELLNESS	Comprehensive Psychological Evaluations	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,965.00
PO603504	5/7/2019	DC CHAMBER OF COMMERCE	Convention Center on Friday May 10, 2019. The Business Intelligence Sponsorship at \$7,500.00, includes recognition as the business intelligence sponsor in promotional materials, admission for 10 guests to the awards luncheon, logo on event page with link to company's website, half-page color ad (electronic ad, premiere logo placement at event and an exhibitor booth.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,475.00
PO603504	5/7/2019	DC CHAMBER OF COMMERCE	Convention Center on Friday May 10, 2019. The Business Intelligence Sponsorship at \$7,500.00, includes recognition as the business intelligence sponsor in promotional materials, admission for 10 guests to the awards luncheon, logo on event page with link to company's website, half-page color ad (electronic ad, premiere logo placement at event and an exhibitor booth.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,625.00
PO603504	5/7/2019	DC CHAMBER OF COMMERCE	Convention Center on Friday May 10, 2019. The Business Intelligence Sponsorship at \$7,500.00, includes recognition as the business intelligence sponsor in promotional materials, admission for 10 guests to the awards luncheon, logo on event page with link to company's website, half-page color ad (electronic ad, premiere logo placement at event and an exhibitor booth.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$375.00
PO603504	5/7/2019	DC CHAMBER OF COMMERCE	Convention Center on Friday May 10, 2019. The Business Intelligence Sponsorship at \$7,500.00, includes recognition as the business intelligence sponsor in promotional materials, admission for 10 guests to the awards luncheon, logo on event page with link to company's website, half-page color ad (electronic ad, premiere logo placement at event and an exhibitor booth.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$675.00
PO603504	5/7/2019	DC CHAMBER OF COMMERCE	Convention Center on Friday May 10, 2019. The Business Intelligence Sponsorship at \$7,500.00, includes recognition as the business intelligence sponsor in promotional materials, admission for 10 guests to the awards luncheon, logo on event page with link to company's website, half-page color ad (electronic ad, premiere logo placement at event and an exhibitor booth.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,350.00
PO603507	5/7/2019	Imperial Parking LLC	Impark will provide parking services for Federal Programs and Grants Stakeholders when attending consultations or workshops. 3 - PARKING STANDARD NON RESERVE PARKING SPACES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,220.67
PO603507	5/7/2019	Imperial Parking LLC	Impark will provide parking services for Federal Programs and Grants Stakeholders when attending consultations or workshops. 50 ALL DAY PARKING VALIDATION BOOK	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
PO603514	5/7/2019	GELBERG SIGNS	Install and design signage.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,059.90
			Venue for Rainbow Graduation. Lisner Auditorium, George Washington University. P.O. expires on September 30, 2019. P.O. shall not exceed \$11,894.85 DCPS POC: Mehrnaz Tamami Office of Academic Services Mehrnaz.Tamami@k12.dc.gov (202) 727-7227			
PO603515	5/7/2019	GEORGE WASHINGTON UNIVERS		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,894.85
PO603525	5/7/2019	CONTINENT LTD	One year, (24/7) support for (6) VMware servers, for Tungsten clustering and replicator.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$61,373.92
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	CAF Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$211.58
PO603532	5/7/2019	STELLARWARE CORPORATION	New Hire Reporting Services from May 18, 2019 - September 30, 2019 (Option Year 4)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,386.52
PO603532	5/7/2019	STELLARWARE CORPORATION	New Hire Reporting Services from May 18, 2019 - September 30, 2019 (Option Year 4) This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GSU009BGDU048). The contract continues providing DC Net Telephony and Data Services support. Fund - O Type	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12,261.97
			CLIN5010 - Professional Services LAB010 Labor Category: Administration/Clerical (Entry Level) A Name of Resource: Smith, Naidia - Holiday Hourly Rate: \$31.95 Daily Rate: \$255.60			
PO603533	5/7/2019	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/19 to 9/30/19 This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GSU009BGDU048). The contract continues providing DC Net Telephony and Data Services support. Fund - O Type	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,022.40
			CLIN5010 - Professional Services LAB018 Labor Category: Administration/Clerical (Entry Level) B Name of Resource: Carter, Joseph - Holiday Hourly Rate: \$36.68 Daily Rate: \$293.44			
PO603533	5/7/2019	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/19 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$293.44
PO603540	5/7/2019	PLANET DEPOS, LLC	Copy of Curtis Brown Transcript (Deposition date 12/11/2018)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$451.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603541	5/7/2019	PLANET DEPOS, LLC	Copy of Robert Lewis Transcript (Deposition 06/07/2017)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$103.25
			Four (4) Moving Dialogues Workshops at the Truesdell Education Campus POC: C CROWDER 6171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603542	5/7/2019	Kelly King		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO603543	5/7/2019	PLANET DEPOS, LLC	Copy of Stacy Collins Transcript (Deposition 11/28/2018)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$238.95
PO603543	5/7/2019	PLANET DEPOS, LLC	Copy of Curtis Brown Transcript (Deposition 11/28/2018)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$156.35
PO603543	5/7/2019	PLANET DEPOS, LLC	Copy of Edgar Proctor Transcript (Deposition 11/28/2018)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.75
PO603545	5/7/2019	DC COURTS	TAPE/in re: Tr. S., 18-NEG-144; 19-FS-344/Katherine Wilcox@202-724-5670. 8/6/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$43.20
PO603548	5/7/2019	MCANDREW COMPANY INC.	KA0/TOA/Citywide Parking Public Outreach and Communications (Continuation of Services)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,940.10
PO603548	5/7/2019	MCANDREW COMPANY INC.	KA0/TOA/Citywide Parking Public Outreach and Communications (Continuation of Services)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,249.52
			plazas, separated bicycle facilities, and other traffic calming treatments.			
PO603549	5/7/2019	TERRACAST PRODUCTS LLC	Request ID: OCPSQL190025	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,817.60
			DCPS-000146-STBLZTN-Ludlow Taylor ES Interior Renovations (schools) Reconfigure multipurpose room and classroom areas to achieve more teaching space.			
PO603556	5/7/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Mark Holland	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,021,895.44
			DCPS-000002-MISC Roof Design Services at Wilson HS, Adams ES, Whittier EC, Browne EC and Hearst ES (schools) Design for roof replacement projects at: Wilson HS Adams ES Whittier EC Browne EC Hearst ES			
PO603557	5/7/2019	LIGHTBOX/BLUEFIN PARTNERS	PM: Matt Floca	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$111,575.07
			DPR-000043-RENO-Malcolm X Rec Field and Courts CO #2 to PO598848 (DPR) CO to design build contract to purchase stone base for the basketball courts. PM: Lisa Dixon Ship to: Malcolm X Recreation Center 1351 Alabama Ave., SE Washington, DC 20032			
PO603565	5/8/2019	WKM SOLUTIONS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,086.00
			DPR-000103-RENO-Franklin Park AE Services for Fountain Design (DPR) A/E services for the renovation of the Fountain Design at Franklin Park. PM: Shahrokh Ghahramani Ship to: Franklin Square Park 1332 I Street, NW Washington, DC 20005			
PO603566	5/8/2019	STUDIOS ARCHITECTURE, DCPC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$99,000.00
			Acroprint ETC Digital Time Stamp Acroprint ETC is rust and corrosion free, heavy-duty automatic time/date stamp machine with Large LED Display.			
PO603586	5/8/2019	SKY LLC DBA/US OFFICE SOL	Extended warranty -1yr after factory warranty Supplemental services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$9,962.55
PO603594	5/8/2019	G-SIDA GENERAL SERVICES	(May 8, 2019 through September 30, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
			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.			
PO603594	5/8/2019	G-SIDA GENERAL SERVICES	(May 8, 2019 - September 30, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$236,077.52
			Configure New and Existing Electronic Access Control Credentials DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001			
PO603596	5/8/2019	VISION SECURITY SOLUTION	PO NO TO EXCEED \$9750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO603619	5/8/2019	INTL BACCALAUREATE ORG	Diploma May 2019 Examination	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,908.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603620	5/8/2019	HR GENERAL MAINTENANCE CORP	The Contractor shall provide total repair of Roof Deck of the Day Care Center of the Reeves Building	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$158,195.00
			ASE Entry-Level Seat License - Non-Accredited			
			POC: Natl Inst. for Auto Svc Exc POC #: 703-669-6634 PO Expires 9/30/19			
PO603622	5/8/2019	ASE EDUCATION FOUNDATION		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.00
PO603622	5/8/2019	ASE EDUCATION FOUNDATION	ASE Entry-Level Site License (30) - Non-Accredited.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,290.00
PO603623	5/8/2019	NATIONAL RESTAURANT ASSOC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$254.79
PO603623	5/8/2019	NATIONAL RESTAURANT ASSOC	GUEST SVC GOLD STUDENT WKB PKG-ACADEMIC-MAKING CONNECTIONS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,705.00
			Guest Svc Gold Instructor Kit-Academic-Making Connections			
			Guest Svc Gold DVD (cc) - Making Connections			
			Guest Svc Gold Instructor Guide-Making Connections			
			Guest Svc Gold Instructor For The Instructor			
			POC: National Restaurant Association POC #:800-424-5156 PO Expires 9/30/19			
PO603623	5/8/2019	NATIONAL RESTAURANT ASSOC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.85
			Resource Name: Li, Qin Contract Labor Category: Subject Matter Expert - MASTER Title: OCTO Senior PeopleSoft Oracle DBA Period of Performance (PoP): [8/28/2017 & 9/30/2017] Actual Rate: \$114.64 PeopleFluent NTE Rate: \$114.66 PeopleFluent ID: 509709 Engagement ID: 653437			
PO567997-V3	5/9/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,088.32
			option year period expires on 6/23/2019. This modification is to add \$30,000 to fund AWS services up to the board-approved contract ceiling of \$550,000.			
PO592087-V3	5/9/2019	A&T SYSTEMS INC.	Performance period contract beginning period-date of award to 6/23/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$30,000.00
			approved a contact ceiling amount of \$80k to split between the MA and HBX PO requests. \$40k to be added to fund the HBC A&T contract to the end of the current option year period, which expires 6/23/2019.			
PO592087-V3	5/9/2019	A&T SYSTEMS INC.	Performance period contract beginning period-date of award to 6/23/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,000.00
			approved a contract ceiling amount of \$80k to split between the MA and HBX Po. This PO request is for \$40k to be added to fund the MA A&T contract to the end of the current option year period, which expires on June 23rd 2019.			
PO592875-V2	5/9/2019	A&T SYSTEMS INC.		0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,000.00
PO592875-V2	5/9/2019	A&T SYSTEMS INC.	0002-Period of Performance: 6/24/18-6/23/19.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$152,000.00
PO597986-V4	5/9/2019	AGRICITY LLC	Collection services for the Food Waste Drop Off Program. For Implementation (per event) and Hauling/Processing (per weight)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
			only 1 packages at \$5k.			
			POC: Joel Duffin POC #: 435-770-2165 PO Expires 9/30/19			
PO601953-V2	5/9/2019	ATOMIC JOLT INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
			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 Public Schools (AAC).			
			The MOU is between AACPS 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 FY18-19.			
			DCPS Contact Personnel: Yiesha Thompson Office of Federal Programs & Grants (202) 299-2140			
PO603506-V2	5/9/2019	ANNE ARUNDEL COUNTY	PO NOT TO EXCEED \$7120.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO603627	5/9/2019	DC COURTS	TAPE/In re: B.A.C.; S.M., 18-ADA-81; 19-FS-220/Pamela Soncini@202-724-5670. hd 10/1/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$148.50
PO603628	5/9/2019	DC COURTS	TAPE/In re: B.A.C.; S.M., 18-ADA-81; 19-FS-220/Pamela Soncini@202-724-5670. hd 10/2/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$63.00
PO603629	5/9/2019	DC COURTS	TAPE/In re: B.A.C.; S.M., 18-ADA-81; 19-FS-220/Pamela Soncini@202-724-5670. hd 10/5/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$86.40
PO603635	5/9/2019	ARAMARK EDUCATIONAL SERV, LLC	Homeland Security Preparedness Symposium scheduled May 13-14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$26,868.40
			The Office of the State Superintendent of Education (OSSE) Office, on behalf of the Chief Information Officer, is seeking to purchase Smartsheet Enterprise Licenses (100) along with ProSupport and Launch 60, training and onboarding.			
			Period of Performance: Date of Award through September 30, 2019.			
			District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)			
PO603637	5/9/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$69,300.00
PO603640	5/9/2019	NEAL R GROSS AND CO INC	ORIGINAL TRANSCRIPTS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,464.80
PO603640	5/9/2019	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO603640	5/9/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00

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PO603640	5/9/2019	NEAL R GROSS AND CO INC	TRANSCRIPTS FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO603640	5/9/2019	NEAL R GROSS AND CO INC	EXHIBITS COLOR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO603640	5/9/2019	NEAL R GROSS AND CO INC	SHIPPING AND HANDLING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO603640	5/9/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO603640	5/9/2019	NEAL R GROSS AND CO INC	EXHIBITS BLACK AND WHITE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO603640	5/9/2019	NEAL R GROSS AND CO INC	E-TRANSCRIPTS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO603642	5/9/2019	CARASOFT TECHNOLOGY CORP	1-204-1307-L Service Cloud Lightning CRM - Unlimited Edition Start Date: 04/10/2019 End Date: 07/09/2019 \$704.52 2 OM \$1,409.04 2- 205-0176 Unillimited Edition Governmetn Cloud 10% NET Price /100 Start date: 04/10/2019-End date: 07/09/2019 \$369.71 OM 1 369.7 3 - 204-1453-L Force.com - Unillimited Edition (Enterprise Application) start dae 04/10/19-07-09-19 70.45 OM 33 @.324.85 4 - 205-0082 Identity Connect start date: 04/10/19-07/09/19 2.90 OK< 35 \$101.50 5 - 204-1316 L Force.com - Vlocity Public Sector Case Management Start date 04/10/19-07/09/19 \$202.74 OM 35 \$7,095.902	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,301.00
PO603647	5/9/2019	KAPLAN COMPANIES INC.	CA Andersen Andrews: 202-442-4805 The Office of Contracting and Procurement, on behalf of Office of the State Superintendent of Education (OSSE) seeks a contractor to provide membership to an e-learning platform for District of Columbia early childhood education professionals. The vendor will provide one base year of memberships for up to 7,633 early learning professionals working with OSSE for a fixed membership fee and 400 administrator add-on subscriptions. Memberships will support OSSE's providers in gaining mandated annual professional development (PD) training hours, increasing understanding of developmentally appropriate practices in early childhood education, and improving the quality of learning experiences for young children in the early learning classroom. The membership will be active for a time period not to exceed five years, including one base year and up to four option years, upon awarding of the contract. Period of performance is one year from the date of award.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$131,532.75
PO603647	5/9/2019	KAPLAN COMPANIES INC.	The Office of Contracting and Procurement, on behalf of Office of the State Superintendent of Education (OSSE) seeks a contractor to provide membership to an e-learning platform for District of Columbia early childhood education professionals. The vendor will provide one base year of memberships for up to 7,633 early learning professionals working with OSSE for a fixed membership fee and 400 administrator add-on subscriptions. Memberships will support OSSE's providers in gaining mandated annual professional development (PD) training hours, increasing understanding of developmentally appropriate practices in early childhood education, and improving the quality of learning experiences for young children in the early learning classroom. The membership will be active for a time period not to exceed five years, including one base year and up to four option years, upon awarding of the contract. Period of performance is one year from the date of award.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$200,000.00
PO603655	5/9/2019	MDM OFFICE SYSTEMS DBA	FY 19 Chairs MDM Standard- 6 Charis for Soar replacement Project Guest black matte frame persimmon couture fabric	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,734.00
PO603657	5/9/2019	GENERAL SERVICES INC	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	\$17,000.00
PO603659	5/9/2019	EXCEL COURIER INC	Courier services for handling Category A and B specimens from district hospitals, clinics, and area health departments.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$14,300.00
PO603667	5/9/2019	EDUCATION PIONEERS	contractor to provide specific project-based support on a number of strategic education initiatives that will assist the Division of Systems and Supports, K-12 (K-12SS), in complying with state systemic special education improvement plan requirements set forth under the Federal Individuals with Disabilities Education Act (IDEA), academic improvement targets outlined in the Federal Every Student Succeeds Act (ESSA), and other Federal and DC local laws and regulations that will result in a coordinated system of accountability and support for all students. This project-based support will be provided by education leaders, mid-career data analysts, project managers, or graduate students motivated to improve educational outcomes for disadvantaged students. The contractor will place a cohort of five (5) fellows (five 10-week analysts) to work on mission-critical projects for OSSE. The Contractor will partner with OSSE to support the strategic data and analytic work of the Agency and to provide analysts with the training and professional development they need to succeed in their work for the Agency. Period of Performance: Date of Award through September 30, 2019. DC Government Point of Contact: Jonathan Elkin Office of the State Superintendent of Education (OSSE) 1050 First Street, NE	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$13,000.00
PO603667	5/9/2019	EDUCATION PIONEERS	PT# 5336 FY 19 -Wayfinding Signage Maintenance (Removals)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$53,100.00
PO603673	5/9/2019	SOUTHWEST BUSINESS IMPROVEMENT	DC Family Day Event venue rental at the Skate Park at RFK Stadium	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,000.00
PO603674	5/9/2019	WASHINGTON CONVENTION AND SPOR	POC: TIERRA WASHINGTON 202 939 3618 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,270.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603681	5/9/2019	UNITY HEALTH CARE INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D. C. Department of Corrections is seeking to develop a replicable model program that embodies the best practices in HIV and Hepatitis C screening. Period of Performance: Date of Award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$147,000.00
PO591208-V5	5/10/2019	PRECISION TRUCK REPAIR INC	OPTION YEAR FOUR (CONTRACT PERIOD: 6/01/18 - 5/31/19) -- Funding for Maintenance and Repairs under Contract CW25390. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202)724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through May 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$110,000.00
PO591208-V5	5/10/2019	PRECISION TRUCK REPAIR INC	OPTION YEAR FOUR (CONTRACT PERIOD: 6/01/18 - 5/31/19) -- Funding for Maintenance and Repairs under Contract CW25390. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202)724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through May 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$305,786.11
PO591208-V5	5/10/2019	PRECISION TRUCK REPAIR INC	OPTION YEAR FOUR (CONTRACT PERIOD: 6/01/18 - 5/31/19) -- Funding for Maintenance and Repairs under Contract CW25390. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202)724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through May 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO591208-V5	5/10/2019	PRECISION TRUCK REPAIR INC	OPTION YEAR FOUR (CONTRACT PERIOD: 6/01/18 - 5/31/19) -- Funding for Maintenance and Repairs under Contract CW25390. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202)724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through May 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$144,213.89
PO591787-V2	5/10/2019	DC ACTION FOR CHILDREN TODAY	from date of award through August 27, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$176,430.00
PO601497-V2	5/10/2019	BARROW CONSULTING INC	The Division of Early Learning is seeking a vendor to conduct a comprehensive needs assessment of and develop a strategic plan for the District's B-5 mixed delivery system. Vendor POC - Carrie-Ann Barrow -202-309-2855 Rebecca Shaw -202-727-5045	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$156,517.74
PO602454-V2	5/10/2019	BARROW CONSULTING INC	State Superintendent of Education (OSSE) seeks a vendor to conduct a comprehensive needs assessment of and develop a strategic plan for the District's B-5 mixed delivery system. Vendor POC -410-913-7032 Agency POC -Rebecca Shaw -202-727-5045	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$271,369.96
PO603703	5/10/2019	WORDS BEATS AND LIFE INC	Funds to be used for FY19 Celebrate the Creative Spark! (SAI) Tax ID number to be used is 27-0062812	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$4,500.00
PO603704	5/10/2019	Cynthia Gonzalez	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$6,000.00
PO603705	5/10/2019	DANCING CLASSROOMS DC	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603706	5/10/2019	DC WHEEL PRODUCTIONS, INC.	Funds will be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603712	5/10/2019	MELISSA K MUTTIAH	Contracted professional development facilitation for the ACE Fellowship: Cultivating Compassionate Classrooms Topic: Therapeutic Art Approaches POC: ROSS MAPPES 202-442-5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AM	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO603726	5/10/2019	U STREET PARKING, INC.	DGS LOCAL - PARKING MANAGEMENT @ REEVES CENTER/OJS, SEE ATTACHED DOCUMENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,710.03
PO603726	5/10/2019	U STREET PARKING, INC.	PARKING LOCAL - PARKING MANAGEMENT @ REEVES CENTER/OJS, SEE ATTACHED DOCUMENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$117,877.29
PO603729	5/10/2019	CHAPIN HALL CENTER FOR CHILDRE	Major Outcomes Report (MOR)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$12,760.69
PO603729	5/10/2019	CHAPIN HALL CENTER FOR CHILDRE	Evidence use Training for Leadership & Two day in-person session	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$15,034.02
PO603729	5/10/2019	CHAPIN HALL CENTER FOR CHILDRE	Foster Care Data Archive (FCDA) Training for Analysts & Two day in-person session	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$15,034.02
PO603729	5/10/2019	CHAPIN HALL CENTER FOR CHILDRE	Travel (Cost Reimbursable) and Indirect on other Direct Costs	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$7,379.00
PO603748	5/10/2019	KRISTEN ARANT	Funds to be used for FY19 Celebrate the Creative Spark! (SAI) Tax ID number to be used is 496-96-3546	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00
PO603749	5/10/2019	VH Sign Company	FY19 Signage for SOAR OCFO Replacement Project See Attachment Task order 1 of BPA- VH signs inc	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,333.00
PO603751	5/10/2019	NETWORKING FOR FUTURE INC	Umbrella Cloud Security Subscription with Cisco Umbrella WLAN and support for DDOT Circulator Buses 1 Umbrella Cloud Renewal Quote- May 3, 2019 through May 2, 2020 2 UMBRELLA-SUB Umbrella Cloud Security Subscription 1 3 UMB-WLAN Cisco Umbrella WLAN 4 UMB-SUPT-G Umbrella Support - Gold 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,992.80
PO603752	5/10/2019	EMERGENCY 911 SECURITY	Contractor shall provide, install, repair and rekey all DOH offices and sites. POP: April 1, 2019 thru September 30, 2019 PO not to exceed \$10,000.00 CA: Gerald messengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY 2019 Occupancy: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,365.00
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY 2019 Overhead: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,763.47

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PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	with invoice NTE allocated funding under PO line 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,128.12
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY2019 Receptionist: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$656.25
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY2019 Peer Specialist: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,724.98
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY2019 Postage: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY2019 Executive Director: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,260.40
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY2019 Staff Development: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO603756	5/10/2019	MBI HEALTH SERVICES, LLC	FY2019 Conferences and Travel: Partially Exercise Option Year (4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO603758	5/10/2019	CHIARAMONTE CONSTRUCTION COMP	Remove and dispose of the existing chain link perimeter fence and interior fence and pedestrian gates, as well as design and install a new solid steel picket perimeter fence, pedestrian gates, and automatic cantilever sliding gate; remove and dispose of the existing Early Childhood Education (ECE) playground, as well as design and install new composite play structures, equipment footings, and fall zone material; design new composite play structures, equipment footing, and fall zone material on 5-12 playground and sport court; and design a traffic garden consistent with DCPS and DDOT efforts.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$989,005.60
PO591158-V2	5/13/2019	ZIPCAR INC.	Vendor shall provide CHA staff with passenger car rental services on an as needed basis through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,500.00
PO591158-V2	5/13/2019	ZIPCAR INC.	Vendor shall provide CHA staff with passenger car rental services on an as needed basis through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO598164-V3	5/13/2019	GRADUATE SCHOOL	FY19 - BE0 - Competency Based Training	0409 CONTRACTUAL SERVICES - OTHER	D. C. DEPARTMENT OF HUMAN RESOURCES	\$200,000.00
PO598459-V3	5/13/2019	MILESTONE THERAPEUTIC SER	<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 partial funding for the FY '19 portion of services (October 1, 2018 to March 29, 2019) in accordance with the signed SAA from the OCFD, 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> <ol style="list-style-type: none"> The Period of Performance (POP) of this partial option for Option Year Four is from October 1, 2018 to March 29, 2019. 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. The amount for this partial option performance period shall not exceed \$423,781.50. [PO598459 increased from \$322,430.00 by \$101,351.50 to \$423,781.50] <p>Please note: This purchase order shall not exceed \$423,781.50 and the funds for this order will expire on September 30, 2019. The DCPS point of contact for this order is --</p> <p>Regina Grimmert, M.S., CCC-SLP Director, Assistive Technology & Related Services Office of Teaching and Learning Social Emotional Academic Development</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$423,781.50
PO598459-V3	5/13/2019	MILESTONE THERAPEUTIC SER	<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 partial funding for the FY '19 portion of services (April 1, 2019 to June 30, 2019) in accordance with the signed SAA from the OCFD, 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> <ol style="list-style-type: none"> The Period of Performance (POP) of this partial option for Option Year Four is from April 1, 2019 to June 30, 2019. 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. [PO598459 increased from \$423,781.50 by \$769,285.75 to \$1,616,848.75] <p>Please note: This purchase order shall not exceed \$1,616,848.75 and the funds for this order will expire on September 30, 2019. The DCPS point of contact for this order is --</p> <p>Regina Grimmert, M.S., CCC-SLP Director, Assistive Technology & Related Services Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,193,067.25
PO603737	5/13/2019	KAPR LLC	Wet Bermuda Blast Waterslide Dual Lanes w/high output generators	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO603759	5/13/2019	WHITMAN REQUARDT AND ASSOC	0330 Utility Financed Projects	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000,000.00
PO603759	5/13/2019	WHITMAN REQUARDT AND ASSOC	0301 Pay As You Go	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$221,329.12
PO603759	5/13/2019	WHITMAN REQUARDT AND ASSOC	Fund 0345 Private Contributions	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,100,000.00
PO603765	5/13/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$113.75
PO603765	5/13/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX OF MARTHA PONTES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,094.45
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 15 RVOL 21 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$396.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 10 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 11 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 5 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$462.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 8 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	Domestic Relations Man DC Set W/SVC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$291.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 13 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 16 RVOL 2 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$231.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 19 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 15 RVOL 21A HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 23 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$363.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 16 RVOL 3 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$264.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 18 RVOL 18 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$396.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	Fed Crim Laws & Rules 2019 ED	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$78.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 9 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$231.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 14 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$462.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 1 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$462.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 20 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped Official DC Code	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$883.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 7	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 16 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 19 RVOL 17 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 14 RVOL 22 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 14 RVOL 22A HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$396.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 12 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 15 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO603768	5/13/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 16 RVOL 4 HB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$297.00
PO603778	5/13/2019	METROPOLITAN OFFICE PRODUCTS	Quote#0016699 Repair Estimate TT4505 Electric Scrubber Factory Extension Cord-\$170 Hose-\$90 Wheel-\$40 Labor-\$50	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO603781	5/13/2019	ARAMARK EDUCATIONAL SERV, LLC	provide food options for Build It in DC Forum. 2 wood benches for visitors Expo fair	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,929.80
PO603788	5/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	2Two Extra large moon-bounce, generator, and set-up Please Note: This purchase order shall not exceed \$2,500.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Tierra Washington Youth Engagement Division 202-3618 tierra.washington@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO603789	5/13/2019	SKY LLC DBA/US OFFICE SOL	I Am That Girl: How to Speak Your Truth, Discover Your Purpose, and #bethegirl Paperback ea 1608825825 200 The Self-Esteem Workbook for Teens: Activities to Help You Build Confidence and Achieve Your Goals POC: C CROWDER 202 617 1434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,550.00
PO603790	5/13/2019	KPMG LLP	1-010-022 Weekly Status Reports(22-61)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$68,521.60
PO603790	5/13/2019	KPMG LLP	1-013- DED Documents(12,26-31,37,39,44,55-71)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,202.29
PO603790	5/13/2019	KPMG LLP	1-013- DED Documents(12,26-31,37,39,44,55-71)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,118.34
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested(1-5)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,926.35
PO603790	5/13/2019	KPMG LLP	1-004-005-Work Plan(5-12)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,854.32
PO603790	5/13/2019	KPMG LLP	1-008-002 Release Plan 2(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$418.77
PO603790	5/13/2019	KPMG LLP	1-011-005 Monthly Status Report(5-13)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,299.17
PO603790	5/13/2019	KPMG LLP	1-003-002 Project Management Plan 2 (Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,196.73
PO603790	5/13/2019	KPMG LLP	1-004-005-Work Plan(5-12)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,817.68
PO603790	5/13/2019	KPMG LLP	1-013-077 Configuration Management DED(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$785.27
PO603790	5/13/2019	KPMG LLP	1-013-Deliverables Expectation Document (DED) and Deliverable Acceptance Criteria(90-100)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,637.97
PO603790	5/13/2019	KPMG LLP	1-013-077 Configuration Management DED(Final)- Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41.42
PO603790	5/13/2019	KPMG LLP	1-003-002 Project Management Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$570.38
PO603790	5/13/2019	KPMG LLP	1-008-002 Release Plan 2(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,351.78
PO603790	5/13/2019	KPMG LLP	1-011-005 Monthly Status Report(5-13)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$911.25
PO603790	5/13/2019	KPMG LLP	1-013-Deliverables Expectation Document (DED) and Deliverable Acceptance Criteria(90-100)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,825.03
PO603790	5/13/2019	KPMG LLP	1-004-005 Work Plan(5-12)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$516.80
PO603790	5/13/2019	KPMG LLP	1-006-003-Staffing Plan including Org Chart(3-5)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$693.69
PO603790	5/13/2019	KPMG LLP	1-008-002 Work Plan 2(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$98.23
PO603790	5/13/2019	KPMG LLP	1-010-022 Weekly Status Reports(22-61)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,610.00
PO603790	5/13/2019	KPMG LLP	1-011-005 Monthly Status Report(5-13)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,057.83
PO603790	5/13/2019	KPMG LLP	1-006-003-Staffing Plan including Org Chart(3-5)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,957.31
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming successful(78-82)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,738.65
PO603790	5/13/2019	KPMG LLP	1-003-002 Project Management Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,431.62
PO603790	5/13/2019	KPMG LLP	1-008-002 Release Plan 2(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$98.23
PO603790	5/13/2019	KPMG LLP	1-013-Deliverables Expectation Document (DED) and Deliverable Acceptance Criteria(90-100)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$455.62
PO603790	5/13/2019	KPMG LLP	1-013- DED Documents(12,26-31,37,39,44,55-71)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$90,388.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested (88,89)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$353.16
PO603790	5/13/2019	KPMG LLP	1-008-002 Release Plan2(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$786.22
PO603790	5/13/2019	KPMG LLP	1-011-005 Monthly Status Report(5-13)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$213.75
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested(1-5)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$207.10
PO603790	5/13/2019	KPMG LLP	1-008-002 Release Plan 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,189.32
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested(1-5)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,738.65
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested (88,89)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,695.46
PO603790	5/13/2019	KPMG LLP	1-006-003 Staffing Plan including Org Chart(3-5)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36.48
PO603790	5/13/2019	KPMG LLP	1-003-002 Project Management Plan 2 (Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,836.27
PO603790	5/13/2019	KPMG LLP	1-006-003 Staffing Plan including Org Chart(3-5)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$155.52
PO603790	5/13/2019	KPMG LLP	1-010-022 Weekly Status Reports(22-61)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$292,118.40
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming successful(78-82)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$207.10
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested (88,89)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,570.54
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested (88,89)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82.84
PO603790	5/13/2019	KPMG LLP	1-013-DED Documents(12,26-31,37,39,44,55-71)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,767.66
PO603790	5/13/2019	KPMG LLP	1-013-077 Configuration Management DED(Final)- Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,347.73
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming successful(78-82)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$882.90
PO603790	5/13/2019	KPMG LLP	1-008-002 Release Plan 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$982.68
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming successful(78-82)(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,926.35
PO603790	5/13/2019	KPMG LLP	1-004-005 Work Plan(5-12)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,203.20
PO603790	5/13/2019	KPMG LLP	1-008-002 Work Plan 2(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$418.77
PO603790	5/13/2019	KPMG LLP	1-010-022 Weekly Status Reports(22-61)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,390.00
PO603790	5/13/2019	KPMG LLP	1-013-UAT Test Reports confirming Tested(1-5)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$882.90
PO603790	5/13/2019	KPMG LLP	1-013-Deliverables Expectation Document (DED) and Deliverable Acceptance Criteria(90-100)(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,942.38
PO603790	5/13/2019	KPMG LLP	1-013-077 Configuration Management DED(Final)- Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176.58
PO603791	5/13/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 04/20/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,836.00
PO603791	5/13/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 04/20/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,096.00
PO603791	5/13/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 04/20/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,664.00
PO603791	5/13/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 04/20/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,508.00
PO603793	5/13/2019	TIMOTHY JONES	Please Note: This purchase order shall not exceed \$950.00 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 Contracted Professional Development Facilitation for the ACE Fellowship, Cultivating Compassionate Classrooms. Topic: Self Care and Dance Movement Therapy	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO603794	5/13/2019	LINDSAY HOWARD	Please Note: This purchase order shall not exceed \$950.00 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	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	CASSIP FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,982.83
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	DCPS FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,184.10
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	Hospital DSH FY15.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$67,400.93
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	Special Project NH Revenue Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,200.00
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	FQHC S.O.M.E. FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,907.83
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	HUH DSH FY15.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,736.90
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	Hospital DSH FY15.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$55,146.22
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	FQHC S.O.M.E. FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,833.67
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	HUH DSH FY15.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,345.10
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	DCPS FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,669.45
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	Special Project NH Revenue Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,800.00
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	CASSIP FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,645.67
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	ICF/IID FY17 Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,376.29
PO595956-V2	5/14/2019	BERT SMITH & COMPANY	ICF/IID FY17 Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,580.61
PO603143-V2	5/14/2019	MIDTOWN PERSONNEL INC.	(Lisa Dunlap) See attached reprogramming, SOW and task order (Ahmad Stanekzai)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,594.40
PO603143-V2	5/14/2019	MIDTOWN PERSONNEL INC.	See attached reprogramming, SOW and task order	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$51,753.60

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603447-V2	5/14/2019	THINK LOCAL FIRST DC	The contractor shall provide services and planning relating to the Retail Business Summit as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$85,000.00
PO603761-V2	5/14/2019	TRANSPORTATION RESOURCE ASSOC	State Safety Oversight - OY1 - D.C. Streetcar Transportation Consultation - April 12 - September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,500.00
PO603761-V2	5/14/2019	TRANSPORTATION RESOURCE ASSOC	State Safety Oversight - OY1 - D.C. Streetcar Transportation Consultation - April 12 - September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$140,581.00
PO603811	5/14/2019	LEVIN PROFESSIONAL SVCS, INC/W	SSESSMENT - GATEWAY PAVILION A. The contractor shall provide services to assess damages at the Pavilion.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,000.00
PO603812	5/14/2019	WKM SOLUTIONS LLC	REPAIRS - GATEWAY PAVILION. The contractor shall provide services to repair damages sustained at the Gateway Pavilion.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,345.16
PO603817	5/14/2019	ENTERPRISE TRAINING SOLUTIONS	professional development and training online and complete licensing requirements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,935.00
PO603818	5/14/2019	DC COURTS	Transcript of "The Museum of the Bible"	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.40
PO603820	5/14/2019	EXECUTIVE CONTRACTORS, LLC	ELECTRICAL SERVICES for installation of replacement storage containers at fireboat pier	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,075.00
PO603825	5/14/2019	CRP INCORPORATED	Grant Reviewer - Great Streets	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,450.00
PO603831	5/14/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000002-ELEV-Seaton ES FY 18 Elevator Upgrade CO #3 (schools) Survey /Analysis and Design Consulting Services for alternate elevator locations. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,039.00
PO603839	5/14/2019	NEW CITY ENERGY LLC	an Invitation for Bid (IFB); to engage one or more contractors to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to perform EMERGENCY HVAC Upgrades & Replacement of ELECTRONIC CONTROLS AT THE MPD Training Academy located at 4665 Blue Plains Drive SW, Washington DC, 20001. The Contractor shall recognize the major upgrade, implementation and rollout for certificate of occupancy, permit extensions and revisions, permit based inspections, ASI, ASIT, calendar scheduling, stop work order, lead based paint.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$154,410.00
PO603862	5/14/2019	TECHGLOBAL INC.	Agreed Upon Procedures - Howard University Hospital FY15 DSH.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$162,721.92
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Nursing Homes Revenue Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,502.40
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - OSSE FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,827.50
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - OSSE FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,532.00
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - S.O.M.E. FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,820.40
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - S.O.M.E. FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,891.60
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Nursing Homes Revenue Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,222.50
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - OSSE FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,708.00
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Howard University Hospital FY15 DSH.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,865.60
PO603865	5/14/2019	COLUMBIA ENTERPRISES INC	Provide design, construction administration, supervision, labor, materials and equipment necessary to develop stamped, permissible construction documents, acquire permit and renovate/replace the turf, replace tracks with rubberized tracks and fix drainage issues around and below the field at Mann ES. PM: Sonali Ambre	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$687,018.00
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2005 Pilot (4 tiles for derivative products) Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,452.00
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2007 Photogrammetric mapping of planimetric features by tile (final delivery) 237 full tiles, 91 partial tiles Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,474.00
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2001 Flight Plan (index maps, flight lines, flight permission) & Project Schedule Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,395.00
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2003 Flight: Aerial photography 3" with IR Band, True Ortho Downtown Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,367.00
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2006 Quality Control Plan (Data Production) Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,813.00
PO603867	5/14/2019	FUGRO USA LAND INC.	- 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,868.53
PO603867	5/14/2019	FUGRO USA LAND INC.	2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,162.60
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2011 Project closeout including metadata for all deliverables (final delivery) 10% of total cost. Period Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,565.82
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2002 Ground Control Plan (New Capture Optional) Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,246.00
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2004 Aerial triangulation report Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,082.00
PO603867	5/14/2019	FUGRO USA LAND INC.	CLIN 2007 Photogrammetric mapping of planimetric features by tile (initial delivery) 237 full tiles, 91 partial tiles Period of Performance: 2/13/19 - 2/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,543.00
PO557015-V4	5/15/2019	AVID SYSTEMS LLC	Job Title: Peoplesoft QA Tester Level 3 Resource: Swetha Chelmid Rate: \$1.06 PoP: 12/07/2016 - 09/30/2017	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127,831.62
PO590821-V3	5/15/2019	ADVANCED NETWORK CONSULTING	Continuation Resource: Chinni, Rajendra Labor Category: Application System Analyst (Master) Job Title: Developer Rate: \$118.58 Hours: 252 Period of Performance: 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$29,882.16
PO590821-V3	5/15/2019	ADVANCED NETWORK CONSULTING	Continuation Resource: Chinni, Rajendra Labor Category: Application System Analyst (Master) Job Title: Developer Rate: \$118.58 Hours: 252 Period of Performance: 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$118,580.00
PO590821-V3	5/15/2019	ADVANCED NETWORK CONSULTING	Continuation Resource: Chinni, Rajendra Labor Category: Application System Analyst (Master) Job Title: Developer Rate: \$118.58 Hours: 828 Period of Performance: 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$98,184.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS96505-V2	5/15/2019	ROBERT L. DAVIS	mandatory for every case docketed with DCOHR. The Stipend is: \$75 for Unsettled Mediation and \$150.00 for Settled Mediation Term of Contract: Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,500.00
POS97397-V2	5/15/2019	LANGUAGE LINE SERVICES	DBH locations: (15) CPEP, (15) St. Elizabeth Hospital, and (10) MHSD, ARC, and Howard Road.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
POS97397-V2	5/15/2019	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
POS97525-V3	5/15/2019	COMPUTER AID INC	Resource Name: Northrup, Daniel Labor Category: IT Consultant - Master Job Title: DHCF DCAS QA Tester Period of Performance (PoP): 10/01/2018 - 12/31/2018 NTE Rate: \$124.43 Actual Rate: \$124.21	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,561.71
POS97525-V3	5/15/2019	COMPUTER AID INC	Resource Name: Northrup, Daniel Labor Category: IT Consultant - Master Job Title: DHCF DCAS QA Tester Period of Performance (PoP): 01/01/2019 - 8/13/2019 NTE Rate: \$124.43 Actual Rate: \$124.21	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$107,854.03
POS97525-V3	5/15/2019	COMPUTER AID INC	Resource Name: Northrup, Daniel Labor Category: IT Consultant - Master Job Title: DHCF DCAS QA Tester Period of Performance (PoP): 01/01/2019 - 8/13/2019 NTE Rate: \$124.43 Actual Rate: \$124.21	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,299.09
POS97525-V3	5/15/2019	COMPUTER AID INC	Resource Name: Northrup, Daniel Labor Category: IT Consultant - Master Job Title: DHCF DCAS QA Tester Period of Performance (PoP): 10/01/2018 - 12/31/2018 NTE Rate: \$124.43 Actual Rate: \$124.21	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$58,021.17
PO603877	5/15/2019	KITTELSON & ASSOCIATES INC.	Bikeshare program through 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$104,996.00
PO603886	5/15/2019	ALBAN TRACTOR CO INC	2 New Bobcats for Street And Bridge Maintenance New 2019 Caterpillar Model 272D3 Skid Steer Loader Quantity: Two (2) each Unit Price: \$ 67,974.00 Total Price: \$135,948.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$135,948.00
PO603890	5/15/2019	BMC SOFTWARE	The contractor shall provide Remedyforce service desk.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,581.60
PO603890	5/15/2019	BMC SOFTWARE	The contractor shall renew the Remedyforce service desk services for the Immunization Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,908.00
PO603891	5/15/2019	NETWORKING FOR FUTURE INC	expected to provide a total of 200 hours of service (40 hours per month) @ \$121 hourly rate. This PO shall be in conjunction with Task Order# DCHBX-2016-C-0016-TO-FY19-OY3-O4-MIPO. Task Order Period of performance: 5/14/2019-9/30/2019. Contract POP: 5/6/19 through 5/5/20.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$24,200.00
PO603896	5/15/2019	CHIARAMONTE CONSTRUCTION COMP	Provide well-draining sport court and playground equipment for ECE student and HVAC upgrades at the main entrance by the vestibule area. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$551,912.00
PO603898	5/15/2019	Aeroflex Wichita	Annual calibration/maintenance services for Aeroflex Radio Analysis Testing Tools in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$5,014.00
PO603900	5/15/2019	PAIGE INDUSTRIAL SERVICES INC	Renovate select bathrooms so they are ADA accessible, have copper piping, proper ventilation, partitions between urinals and stalls and are converted to unisex bathrooms where appropriate. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$580,631.73
PO603906	5/15/2019	1CLICKSECURITY LLC	JUSTIS Independent Information Security Assessment (FY 2019)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$22,982.00
PO603907	5/15/2019	WKM SOLUTIONS LLC	Design and replace the playground surfaces and equipment for the ECE and 5-12 children with integrated shade structure and surfacing. PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$625,214.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603918	5/15/2019	TRYST TRADING CO	<p>Consultation. [Event Date: May 21,2019]</p> <p>Lunch Falafel Platter (WC 9301) (\$13.95 per person, 8 guests)</p> <p>Falafel with roasted potatoes and vegetable medley. Served with cucumber yogurt sauce (or hummus, if vegan). Price includes rolls and butter and cookies and brownies. Item Total: \$111.60</p> <p>Cranberry and Almond Quinoa Stuffed Peppers (WC 9304) (\$14.95 per person, 8 guests)</p> <p>Served with fruit salad, naan bread, and yogurt cucumber sauce. Price includes cookies and brownies. Item Total: \$119.60</p> <p>Alexandria Kebabs (WC 9219) (\$18.95 per person, 8 guests)</p> <p>Chicken and Beef Kebabs brushed with olive oil, lemon, and fresh herbs. Meats ae served on separate skewers, one of each meat per person. •Basmati rice garnished with roasted vegetables •Garden salad •Pita bread and hummus •Cookies and brownies Item Total: \$151.60</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,138.30
PO603918	5/15/2019	TRYST TRADING CO	<p>Consultation. [Event Date: May 21, 2018]</p> <p>Breakfast Executive Continental (WC 9001) (\$10.95 per person, 15 guests)</p> <p>Assorted bagels, muffins, Danishes, pastries, and croissants served with cream cheese, butter, and preserves •Fresh fruit salad •Assorted juices Item Total: \$164.25</p> <p>Paris Continental (WC 9002) (\$11.50 per person, 8 guests) •House-made granola •Honey yogurt •Fresh fruit and berries •Assorted breakfast pastries Item Total: \$92.00</p> <p>Hartford Café (WC 9004) (\$11.95 per person, 25 guests)</p> <p>Scrambled Eggs served with shredded cheddar cheese •Hash brown potatoes •Applewood smoked bacon •Breakfast breads with butter and preserved Item Total: \$298.75</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$915.10
PO603919	5/15/2019	THIHA INC	<p>AMP - Business Analyst POP: MAY 13, 2019 thru September 30, 2019 CA: Andersen Andrews 202-442-9205</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$76,360.00
PO553079-V3	5/16/2019	AVID SYSTEMS LLC	<p>Job Title: Peoplesoft QA Tester Level 3 Resource: Swetha Chelmidi Rate: 81.06 PoP: 10/01/2016 - 09/30/2017</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,318.00
PO553079-V3	5/16/2019	AVID SYSTEMS LLC	<p>Job Title: Peoplesoft QA Tester Level 3 Resource: Swetha Chelmidi Rate: 81.06 PoP: 10/01/2016 - 09/30/2017</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,269.68
PO553109-V7	5/16/2019	SYNERGETIC INFORMATION SY	<p>Job Title : PeopleSoft 9.2 HCM Functional SME Resource Name: Pandey, Kamal Rate: \$118.53 Hours : 413 POP: 10/1/2016 - 9/30/2017</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,952.89
PO553109-V7	5/16/2019	SYNERGETIC INFORMATION SY	<p>Job Title : PeopleSoft 9.2 HCM Functional SME Resource Name: Pandey, Kamal Rate: \$118.53 Hours : 228 POP: 10/1/2016 - 9/30/2017</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,024.84
PO553109-V7	5/16/2019	SYNERGETIC INFORMATION SY	<p>Job Title : PeopleSoft 9.2 HCM Functional SME Resource Name: Pandey, Kamal Rate: \$118.53 Hours : 554 POP: 10/1/2016 - 9/30/2017</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,665.62

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Job Title : PeopleSoft 9.2 HCM Functional SME Resource Name: Pandey, Kamal Rate: \$118.53 Hours : 693 POP: 10/1/2016 - 9/30/2017			
PO553109-V7	5/16/2019	SYNERGETIC INFORMATION SY		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,141.29
PO558916-V2	5/16/2019	STANTEC CONSULTING SVCS INC.	This is to pay for Citywide Stormwater-Drainage and Flood Mitigation Design activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$300,000.00
PO558916-V2	5/16/2019	STANTEC CONSULTING SVCS INC.	This is to Pay for Citywide Stormwater-Drainage and Flood Mitigation Design work (Local) PT # 5763	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,264.10
PO558916-V2	5/16/2019	STANTEC CONSULTING SVCS INC.	This is to Pay for Citywide Stormwater-Drainage and Flood Mitigation Design work (Local)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$199,982.75
			Job Title : SENIOR SYSTEMS ADMINISTRATOR A Resource Name: Penmetsa, Madhava V Rate: \$117.43 Hours : 116 POP: 10/1/2016 - 12/31/2016			
PO565500-V3	5/16/2019	NETWORKING FOR FUTURE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,621.88
			Job Title : SENIOR SYSTEMS ADMINISTRATOR A Resource Name: Penmetsa, Madhava V Rate: \$117.43 Hours : 480 POP: 10/1/2016 - 12/31/2016			
PO565500-V3	5/16/2019	NETWORKING FOR FUTURE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,366.40
			Resource Name: Karpurapu, Naga Labor Category: Database Administrator - MASTER Job Title: OCTO- Database Administrator Master Period of Performance (PoP): 10/01/2018 - 12/17/2018 NTE Rate: \$100 Actual Rate: \$99.98 Hours: 392 Requirement ID: 521275 Engagement ID: 666960			
PO592520-V3	5/16/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,192.16
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	Cancellation Fee (8hour prior to schedule event)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	Original Transcript of Sheeraz Qureshi	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$425.70
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO593599-V2	5/16/2019	NEAL R GROSS AND CO INC	E-Transcript -Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596491-V2	5/16/2019	STRATEGIC MANAGEMENT SERV	Newman	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$117,500.00
			SpoQueen will provide a series of workshops and seminars to include materials and deliverable and retreats This Modification is made to add the 2nd line item to the P.O. to increase the amount of P.O. for additional workshop. P.O. amount increased from \$20,000.00 to \$24,500.00 P.O. shall not exceed \$24,500.00 P.O. expires on September 30, 2019. DCPS Point of Contact: Christina Crowder School Turnaround and Performance Division 202-617-1434 Or Tysheka Duffy, M.A. Kramer Middle School School Counselor			
PO599914-V2	5/16/2019	SPOQUEEN		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO599914-V2	5/16/2019	SPOQUEEN	Additional Weekly one-hour Lunch Workshops to 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO600781-V2	5/16/2019	THE COLES GROUP, LLC	Agency prefers CBE vendor.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$56,800.00
			government-owned vehicles and five (5) contract vehicles in office space at the Waterfront Station located at 1100 4th Street SW, Washington, DC 20024. DCRA currently has 79 vehicles that require parking accommodations at this facility. Therefore, DCRA is requesting parking accommodations, which are not provided as part of the lease agreement in the current building lease at			
PO601675-V2	5/16/2019	SP PLUS CORPORATION		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$199,241.16
PO602678-V2	5/16/2019	NEAL R GROSS AND CO INC	Transcribe Recordings into transcripts (8)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,120.00
PO602678-V2	5/16/2019	NEAL R GROSS AND CO INC	Standard Transcript Delivery (10- business day)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,098.80
PO603929	5/16/2019	SIVIC SOLUTIONS GROUP, LLC	Sivic Solutions Group, LLC Task Order 009 \$34,320.00 2nd Qtr.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$34,320.00
PO603938	5/16/2019	TRANSPERFECT TRANSLATIONS, INC.	INTERPRETATION SERVICES FOR RIVAS DEPOSITION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
			DCPS-000158-STBLZTN-Sousa MS PA System Upgrade (schools) Replacement of the existing, outdated, PA system.			
PO603946	5/16/2019	DC GENERAL CONSTRUCTION INC	PM: Doronda Bailey	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$157,754.41

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Contractor shall provide professional development training on Nonviolent Crisis Intervention* instructor certification and materials for six (6) participants in accordance with the attached Statement of Work (Ref. Quote #CUSQ7232 and #CUSQ7233). NCI Enhanced Participant Workbook-Blue Card (QTY. 150 each) Flex Info Sheet/Training Delivery Options (QTY. 1 each) GOVERNMENT POINT OF CONTACT: Melissa S. Johnson Smith, 202-724-7627 (Email: Melissa.Smith@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO603947	5/16/2019	CRISIS PREVENTION INSTITUTE		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,842.50
			The Contractor shall provide professional development training on Nonviolent Crisis Intervention* instructor certification and materials for six (6) participants in accordance with the attached Statement of Work (Ref. Quote #CUSQ7232 and #CUSQ7233). GOVERNMENT POINT OF CONTACT: Melissa S. Johnson Smith, 202-724-7627 (Email: Melissa.Smith@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO603947	5/16/2019	CRISIS PREVENTION INSTITUTE		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,494.00
PO583929-V3	5/17/2019	STANTEC CONSULTING SVCS INC.	Klingle Valley Trail Stantec Consulting Services Inc. Construction Engineer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$29,361.02
			Klingle Valley Trail Stantec Consulting Service PT #5628 MOD # 2. TO #1 Construction Engineering			
PO583929-V3	5/17/2019	STANTEC CONSULTING SVCS INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$31,145.20
			more than 330 hours in May through September 2019 at \$125 hourly rate, in conjunction with Task Order- DCHXB-2016-C-0021-TO-FY19-OY3-04-MIPO. Task order and PO period of performance: May 14, 2019 through September 30, 2019. Contract period of performance: May 2, 2019 through May 1, 2020.			
PO603958	5/17/2019	NEW LIGHT TECHNOLOGIES, INC.		0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$41,250.00
PO603965	5/17/2019	KPMG LLP	13-027-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,490.92
PO603965	5/17/2019	KPMG LLP	13-031-001 Organizational Change Management Assessment & Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,622.73
PO603965	5/17/2019	KPMG LLP	13-028-001 Assembly Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$362.33
PO603965	5/17/2019	KPMG LLP	13-017-001 Detailed Conversion Plan/Schedule(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$362.33
PO603965	5/17/2019	KPMG LLP	13-001-001 Elaborated Application Requirements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,547.65
PO603965	5/17/2019	KPMG LLP	13-002-001 Use Cases 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,592.66
PO603965	5/17/2019	KPMG LLP	13-005-001 Functional Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,736.38
PO603965	5/17/2019	KPMG LLP	13-012-001 Data Management Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$362.33
PO603965	5/17/2019	KPMG LLP	13-021-001 Demonstrated System Code-Drop 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$234,027.75
PO603965	5/17/2019	KPMG LLP	13-025-001 Unit Test Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,796.33
PO603965	5/17/2019	KPMG LLP	13-025-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$724.47
PO603965	5/17/2019	KPMG LLP	13-001-001 Elaborated Application Requirements 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,838.12
PO603965	5/17/2019	KPMG LLP	13-027-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,777.08
PO603965	5/17/2019	KPMG LLP	13-024-001 Test Plan (Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,444.27
PO603965	5/17/2019	KPMG LLP	13-018-001 Conversion Scripts (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,066.41
PO603965	5/17/2019	KPMG LLP	13-015-001 Conversion Plan(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,166.00
PO603965	5/17/2019	KPMG LLP	13-004-001 Provider Management fiscal and Audit Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$771.92
PO603965	5/17/2019	KPMG LLP	13-011-001 Database Design Document 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,633.20
PO603965	5/17/2019	KPMG LLP	13-001-001 Elaborated Application Requirements 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,039.14
PO603965	5/17/2019	KPMG LLP	13-002-001 Use Cases 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,177.87
PO603965	5/17/2019	KPMG LLP	13-002-001 Use Cases 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,777.08
PO603965	5/17/2019	KPMG LLP	13-026-001 Unit Test Results 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,544.67
PO603965	5/17/2019	KPMG LLP	13-006-001 Business Rules Logic 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,861.27
PO603965	5/17/2019	KPMG LLP	13-021-001 Demonstrated System Code-Drop 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,510.68
PO603965	5/17/2019	KPMG LLP	13-018-001 Conversion Scripts (Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,086.80
PO603965	5/17/2019	KPMG LLP	13-036-001 Service Level Agreement 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$362.33
PO603965	5/17/2019	KPMG LLP	13-015-001 Conversion Plan(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,347.20
PO603965	5/17/2019	KPMG LLP	13-036-001 Service Level Agreement 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$362.33
PO603965	5/17/2019	KPMG LLP	13-011-001 Database Design Document 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,086.80
PO603965	5/17/2019	KPMG LLP	13-022-001 Demonstrated System Code-Drop 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$146,267.32
PO603965	5/17/2019	KPMG LLP	13-025-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$724.47
PO603965	5/17/2019	KPMG LLP	13-006-001 Business Rules Logic 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,245.46
PO603965	5/17/2019	KPMG LLP	13-011-001 Database Design Document 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,868.19
PO603965	5/17/2019	KPMG LLP	13-015-001 Conversion Plan(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,316.60
PO603965	5/17/2019	KPMG LLP	13-015-001 Conversion Plan(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,316.60
PO603965	5/17/2019	KPMG LLP	13-025-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,888.54
PO603965	5/17/2019	KPMG LLP	13-005-001 Functional Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,266.40
PO603965	5/17/2019	KPMG LLP	13-011-001 Database Design Document 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,066.41
PO603965	5/17/2019	KPMG LLP	13-027-001 Assembly Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,421.34
PO603965	5/17/2019	KPMG LLP	13-007-001 Configuration Management Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,177.87
PO603965	5/17/2019	KPMG LLP	13-007-001 Configuration Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,721.73
PO603965	5/17/2019	KPMG LLP	13-002-001 Use Cases 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,490.92
PO603965	5/17/2019	KPMG LLP	13-004-001 Provider Management fiscal and Audit Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,449.13
PO603965	5/17/2019	KPMG LLP	13-005-001 Functional Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,173.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603967	5/17/2019	KPMG LLP	8-023-001 Assembly Test Results 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,840.67
PO603967	5/17/2019	KPMG LLP	8-001-002 Elaborated Application Requirements 2(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,041.66
PO603967	5/17/2019	KPMG LLP	8-002-001 Use Cases 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$199.88
PO603967	5/17/2019	KPMG LLP	8-005-001 Functional Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$333.07
PO603967	5/17/2019	KPMG LLP	8-012-001 Data Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$666.33
PO603967	5/17/2019	KPMG LLP	8-020-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603967	5/17/2019	KPMG LLP	8-006-001 Business Rules Logic 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603967	5/17/2019	KPMG LLP	8-006-001 Business Rules Logic 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$166.63
PO603967	5/17/2019	KPMG LLP	8-007-001 Configuration Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$740.24
PO603967	5/17/2019	KPMG LLP	8-009-001 Technical Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,997.60
PO603967	5/17/2019	KPMG LLP	8-022-001 Assembly Test Cases/Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266.57
PO603967	5/17/2019	KPMG LLP	8-018-001 Demonstrated System Code-Drop 3-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,523.16
PO603967	5/17/2019	KPMG LLP	8-023-001 Assembly Test Results 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$666.33
PO603967	5/17/2019	KPMG LLP	8-023-001 Assembly Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66.69
PO603967	5/17/2019	KPMG LLP	8-005-001 Functional Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,419.93
PO603967	5/17/2019	KPMG LLP	8-012-001 Data Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,840.67
PO603967	5/17/2019	KPMG LLP	8-016-001 Demonstrated System Code-Drop 1-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$158,491.89
PO603967	5/17/2019	KPMG LLP	8-020-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603967	5/17/2019	KPMG LLP	8-006-001 Business Rules Logic 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$710.37
PO603967	5/17/2019	KPMG LLP	8-007-001 Configuration Management Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$315.90
PO603967	5/17/2019	KPMG LLP	8-010-Interface Design Specification(1-3)(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,099.08
PO603967	5/17/2019	KPMG LLP	8-022-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,361.06
PO603967	5/17/2019	KPMG LLP	8-029-001 Organizational Change Management Assessment & Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,272.05
PO603967	5/17/2019	KPMG LLP	8-004-001 Provider Management fiscal and Audit Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$141.75
PO603967	5/17/2019	KPMG LLP	8-023-001 Assembly Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$284.31
PO603967	5/17/2019	KPMG LLP	8-001-002 Elaborated Application Requirements 2(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,331.66
PO603967	5/17/2019	KPMG LLP	8-001-002 Elaborated Application Requirements 2(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,041.66
PO603967	5/17/2019	KPMG LLP	8-005-001 Functional Design Specification 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,664.94
PO603967	5/17/2019	KPMG LLP	8-027-001 Training Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$532.95
PO603967	5/17/2019	KPMG LLP	8-041-001 Operations Acceptance Report 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33.25
PO603967	5/17/2019	KPMG LLP	8-007-001 Configuration Management Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$592.23
PO603967	5/17/2019	KPMG LLP	8-029-001 Organizational Change Management Assessment & Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$666.33
PO603967	5/17/2019	KPMG LLP	8-017-001 Demonstrated System Code-Drop 2-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,784.74
PO603967	5/17/2019	KPMG LLP	8-001-002 Elaborated Application Requirements 2(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$244.34
PO603967	5/17/2019	KPMG LLP	8-002-001 Use Cases 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,816.96
PO603967	5/17/2019	KPMG LLP	8-004-001 Provider Management fiscal and Audit Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,471.75
PO603967	5/17/2019	KPMG LLP	8-023-001 Assembly Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,272.05
PO603967	5/17/2019	KPMG LLP	8-024-001 Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,680.53
PO603967	5/17/2019	KPMG LLP	8-029-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$284.31
PO603967	5/17/2019	KPMG LLP	8-031-001 Service Level Agreement 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,840.67
PO603967	5/17/2019	KPMG LLP	8-031-001 Service Level Agreement 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$284.31
PO603967	5/17/2019	KPMG LLP	8-017-001 Demonstrated System Code-Drop 2-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$105,661.26
PO603967	5/17/2019	KPMG LLP	8-020-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133.19
PO603967	5/17/2019	KPMG LLP	8-005-001 Functional Design Specification 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$333.07
PO603967	5/17/2019	KPMG LLP	8-006-001 Business Rules Logic 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$166.63
PO603967	5/17/2019	KPMG LLP	8-024-001 Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,332.47
PO603967	5/17/2019	KPMG LLP	8-031-001 Service Level Agreement 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66.69
PO603967	5/17/2019	KPMG LLP	8-031-001 Service Level Agreement 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66.69
PO603967	5/17/2019	KPMG LLP	8-002-001 Use Cases 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$852.12
PO603967	5/17/2019	KPMG LLP	8-020-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$567.81
PO603967	5/17/2019	KPMG LLP	8-027-001 Training Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,840.67
PO603967	5/17/2019	KPMG LLP	8-027-001 Training Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$284.31
PO603967	5/17/2019	KPMG LLP	8-006-001 Business Rules Logic 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$710.37
PO603967	5/17/2019	KPMG LLP	8-009-001 Technical Design Specification 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,633.92
PO603967	5/17/2019	KPMG LLP	8-010-Interface Design Specification(1-3)(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,261.17
PO603967	5/17/2019	KPMG LLP	8-041-001 Operations Acceptance Report 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$141.75
PO603967	5/17/2019	KPMG LLP	8-018-001 Demonstrated System Code-Drop 3-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,707.37
PO603968	5/17/2019	KPMG LLP	2-001-001 Elaborated Application Requirements 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,651.90
PO603968	5/17/2019	KPMG LLP	2-004-001 Provider Management fiscal and Audit Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,837.78
PO603968	5/17/2019	KPMG LLP	2-006-001 Business Rules Logic 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,188.71
PO603968	5/17/2019	KPMG LLP	2-012-001 Data Management Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,209.35
PO603968	5/17/2019	KPMG LLP	2-012-001 Data Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,094.45
PO603968	5/17/2019	KPMG LLP	2-022-001 Assembly Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,701.86
PO603968	5/17/2019	KPMG LLP	2-029-001 Organizational Change Management Assessment & Plan 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,319.51
PO603968	5/17/2019	KPMG LLP	2-001-001 Elaborated Application Requirements 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,215.20
PO603968	5/17/2019	KPMG LLP	2-006-001 Business Rules Logic 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,023.66
PO603968	5/17/2019	KPMG LLP	2-027-001 Training Plan 2(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,437.64
PO603968	5/17/2019	KPMG LLP	2-005-001 Functional Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,779.87
PO603968	5/17/2019	KPMG LLP	2-020-001 Unit Test Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,496.07
PO603968	5/17/2019	KPMG LLP	2-020-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,312.11
PO603968	5/17/2019	KPMG LLP	2-022-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$206,240.58
PO603968	5/17/2019	KPMG LLP	2-023-001 Assembly Test Results 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,248.44
PO603968	5/17/2019	KPMG LLP	2-010-Interface Design Specification 1-29(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,926.24
PO603968	5/17/2019	KPMG LLP	2-029-001 Organizational Change Management Assessment & Plan 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,309.49
PO603968	5/17/2019	KPMG LLP	2-031-001 Service Level Agreement 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,248.44
PO603968	5/17/2019	KPMG LLP	2-001-001 Elaborated Application Requirements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$283,581.00
PO603968	5/17/2019	KPMG LLP	2-006-001 Business Rules Logic 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,890.34

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603969	5/17/2019	KPMG LLP	7-020-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$186.58
PO603969	5/17/2019	KPMG LLP	7-024-001 Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,492.45
PO603969	5/17/2019	KPMG LLP	7-020-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,865.61
PO603969	5/17/2019	KPMG LLP	7-020-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$186.58
PO603969	5/17/2019	KPMG LLP	7-021-001 Unit Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$746.13
PO603969	5/17/2019	KPMG LLP	7-022-001 Assembly Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,984.90
PO603969	5/17/2019	KPMG LLP	7-027-001 Training Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$746.13
PO603969	5/17/2019	KPMG LLP	7-002-001 Use Cases 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$279.87
PO603969	5/17/2019	KPMG LLP	7-011-001 Database Design Document 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$279.87
PO603969	5/17/2019	KPMG LLP	7-016-001 Demonstrated System Code-Drop 1-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,047.84
PO603969	5/17/2019	KPMG LLP	7-006-001 Business Rules Logic 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,953.39
PO603969	5/17/2019	KPMG LLP	7-017-001 Demonstrated System Code-Drop 1-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,678.58
PO603969	5/17/2019	KPMG LLP	7-001-001 Elaborated Application Requirements 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,496.81
PO603969	5/17/2019	KPMG LLP	7-010-Interface Design Specification 1-3(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,137.74
PO603969	5/17/2019	KPMG LLP	7-020-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,953.39
PO603969	5/17/2019	KPMG LLP	7-020-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$795.42
PO603969	5/17/2019	KPMG LLP	7-027-001 Training Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,976.29
PO603969	5/17/2019	KPMG LLP	7-004-001 Provider Management Fiscal and Audit Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,590.84
PO603969	5/17/2019	KPMG LLP	7-010-Interface Design Specification 1-3(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,766.61
PO603969	5/17/2019	KPMG LLP	7-011-001 Database Design Document 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,193.13
PO603969	5/17/2019	KPMG LLP	7-012-001 Data Management Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$397.71
PO603969	5/17/2019	KPMG LLP	7-006-001 Business Rules Logic 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,331.87
PO603969	5/17/2019	KPMG LLP	7-031-001 Service Level Agreement 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93.29
PO603969	5/17/2019	KPMG LLP	7-004-001 Provider Management Fiscal and Audit Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46.55
PO603969	5/17/2019	KPMG LLP	2-027-001 Training Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93.29
PO603969	5/17/2019	KPMG LLP	7-001-001 Elaborated Application Requirements 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$513.00
PO603969	5/17/2019	KPMG LLP	7-002-001 Use Cases 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$279.87
PO603969	5/17/2019	KPMG LLP	7-011-001 Database Design Document 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,798.32
PO603969	5/17/2019	KPMG LLP	7-023-001 Assembly Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$746.13
PO603969	5/17/2019	KPMG LLP	7-021-001 Unit Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93.29
PO603969	5/17/2019	KPMG LLP	7-005-001 Functional Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,988.55
PO603969	5/17/2019	KPMG LLP	7-005-001 Functional Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,882.26
PO603969	5/17/2019	KPMG LLP	7-007-001 Configuration Management Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,534.84
PO603969	5/17/2019	KPMG LLP	7-020-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$795.42
PO603969	5/17/2019	KPMG LLP	7-001-001 Elaborated Application Requirements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,870.81
PO603969	5/17/2019	KPMG LLP	7-021-001 Unit Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,180.87
PO603969	5/17/2019	KPMG LLP	7-022-001 Assembly Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,725.10
PO603969	5/17/2019	KPMG LLP	7-010-Interface Design Specification 1-3(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,673.39
PO603969	5/17/2019	KPMG LLP	7-010-Interface Design Specification 1-3(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,766.61
PO603969	5/17/2019	KPMG LLP	7-023-001 Assembly Test Results 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93.29
PO603969	5/17/2019	KPMG LLP	7-023-001 Assembly Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93.29
PO603969	5/17/2019	KPMG LLP	7-017-001 Demonstrated System Code-Drop 2-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,826.28
PO603969	5/17/2019	KPMG LLP	7-024-001 Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,865.61
PO603969	5/17/2019	KPMG LLP	7-029-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93.29
PO603969	5/17/2019	KPMG LLP	7-023-001 Assembly Test Results 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$932.71
PO603969	5/17/2019	KPMG LLP	7-009-001 Technical Design Specification 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,086.84
PO603969	5/17/2019	KPMG LLP	7-009-001 Technical Design Specification 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,386.26
PO603969	5/17/2019	KPMG LLP	7-009-001 Technical Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,859.36
PO603969	5/17/2019	KPMG LLP	7-017-001 Demonstrated System Code-Drop 2-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$147,925.44
PO603969	5/17/2019	KPMG LLP	7-024-001 Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,953.39
PO603969	5/17/2019	KPMG LLP	7-002-001 Use Cases 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,929.68
PO603969	5/17/2019	KPMG LLP	7-011-001 Database Design Document 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,543.42
PO603969	5/17/2019	KPMG LLP	7-029-001 Organizational Change Management Assessment & Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,180.87
PO603970	5/17/2019	KPMG LLP	4-032-001 Training Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$141.17
PO603970	5/17/2019	KPMG LLP	4-012-001 Data Management Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,411.32
PO603970	5/17/2019	KPMG LLP	4-011-001 Database Design Document 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,439.87
PO603970	5/17/2019	KPMG LLP	4-017-001 Detailed Conversion Plan/Schedule 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,016.68
PO603970	5/17/2019	KPMG LLP	4-022-001 Demonstrated System Code-Drop 2-1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,785.04
PO603970	5/17/2019	KPMG LLP	4-015-001 Conversion Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$802.34
PO603970	5/17/2019	KPMG LLP	4-004-001 Provider Management Fiscal and Audit Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$300.51
PO603970	5/17/2019	KPMG LLP	4-011-001 Database Design Document 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,804.68
PO603970	5/17/2019	KPMG LLP	4-036-001 Service Level Agreement 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,016.68
PO603970	5/17/2019	KPMG LLP	4-036-001 Service Level Agreement 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$601.83
PO603970	5/17/2019	KPMG LLP	4-006-001 Business Rules Logic 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,041.70
PO603970	5/17/2019	KPMG LLP	4-006-001 Business Rules Logic 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,504.17
PO603970	5/17/2019	KPMG LLP	4-032-001 Training Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,813.02
PO603970	5/17/2019	KPMG LLP	4-023-001 Demonstrated System Code-Drop 3-1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$145,750.59
PO603970	5/17/2019	KPMG LLP	4-026-001 Unit Test Results 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$601.83
PO603970	5/17/2019	KPMG LLP	4-001-002 Elaborated Application Requirements 2(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,173.39
PO603970	5/17/2019	KPMG LLP	4-018-001 Conversion Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,233.96
PO603970	5/17/2019	KPMG LLP	4-012-001 Data Management Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,128.98
PO603970	5/17/2019	KPMG LLP	4-026-001 Unit Test Results 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,128.98
PO603970	5/17/2019	KPMG LLP	4-027-001 Assembly Test Cases/Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,516.11
PO603970	5/17/2019	KPMG LLP	4-027-001 Assembly Test Cases/Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,645.09
PO603970	5/17/2019	KPMG LLP	4-002-001 Use Cases 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$564.49
PO603970	5/17/2019	KPMG LLP	4-001-001 Elaborated Application Requirements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,173.39
PO603970	5/17/2019	KPMG LLP	4-001-001 Elaborated Application Requirements 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$917.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603970	5/17/2019	KPMG LLP	4-009-001 Technical Design Specification 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,099.27
PO603970	5/17/2019	KPMG LLP	4-029-001 Test Cases/Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,203.66
PO603974	5/17/2019	HUMILITY OUTREACH MISSION	Funding for Option Year Four (OY4) Extension Supported Independent Living (SIL) Services, (141 days) for up to 5 clients at the unit rate of \$13.50 per day. Period of Performance (POP) May 13, 2019 thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,517.50
PO603975	5/17/2019	KELVIN ANTHONY MAYO	Youth Development Instructor for DPR supreme teens program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,625.00
PO603977	5/17/2019	CAPITAL COMMUNITY NEWS INC	MidCity DC.) The advertising will run from award date to September 2019. Events to be advertised include upcoming health insurance hearing, Coffee & Capitals and the Elder Housing Resource forum.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$361.50
PO603977	5/17/2019	CAPITAL COMMUNITY NEWS INC	MidCity DC.) The advertising will run from award date to September 2019. Events to be advertised include upcoming health insurance hearing, Coffee & Capitals and the Elder Housing Resource forum.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,301.40
PO603977	5/17/2019	CAPITAL COMMUNITY NEWS INC	MidCity DC.) The advertising will run from award date to September 2019. Events to be advertised include upcoming health insurance hearing, Coffee & Capitals and the Elder Housing Resource forum.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,385.90
PO603977	5/17/2019	CAPITAL COMMUNITY NEWS INC	MidCity DC.) The advertising will run from award date to September 2019. Events to be advertised include upcoming health insurance hearing, Coffee & Capitals and the Elder Housing Resource forum.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,530.50
PO603977	5/17/2019	CAPITAL COMMUNITY NEWS INC	MidCity DC.) The advertising will run from award date to September 2019. Events to be advertised include upcoming health insurance hearing, Coffee & Capitals and the Elder Housing Resource forum.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$650.70
PO603982	5/17/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to purchase monthly advertising in the Washington Business Journal. The advertising will run May-September 2019. The advertisements will be for business-related events that include Coffee & Capital, hearings, and etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,688.50
PO603982	5/17/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to purchase monthly advertising in the Washington Business Journal. The advertising will run May-September 2019. The advertisements will be for business-related events that include Coffee & Capital, hearings, and etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$955.50
PO603982	5/17/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to purchase monthly advertising in the Washington Business Journal. The advertising will run May-September 2019. The advertisements will be for business-related events that include Coffee & Capital, hearings, and etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,719.90
PO603982	5/17/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to purchase monthly advertising in the Washington Business Journal. The advertising will run May-September 2019. The advertisements will be for business-related events that include Coffee & Capital, hearings, and etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,306.30
PO603982	5/17/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to purchase monthly advertising in the Washington Business Journal. The advertising will run May-September 2019. The advertisements will be for business-related events that include Coffee & Capital, hearings, and etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,439.80
PO603985	5/17/2019	PUBLIC SAFETY GROUP	Public Safety Group OPSD Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$28,000.00
PO603988	5/17/2019	DUPONT COMPUTERS	payment purposes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,573.00
PO603994	5/17/2019	JACOBS ENGINEERING GROUP INC.	Project management consultant service to support the DC Streetcar program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$975,000.00
			DCPS-000169-STBLZTN-Plummer ES Roof Replacement (schools)			
			Complete Roof removal and Replacement at Plummer ES to support the DCPS Capital Improvement Program.			
PO603995	5/17/2019	HR GENERAL MAINTENANCE CORP	PM: Asif Kamal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,247,000.00
PO604002	5/17/2019	TPW CONSULTANTS LLC	Purchase Order for Maintenance Agreement on a	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$3,042.00
PO604006	5/17/2019	FORT MYER CONSTRUCTION CORPORA	IR Advance C5051 Serial#GMQ64503. End Date September 30, 2019. See attach quote for more information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,369.54
PO604006	5/17/2019	FORT MYER CONSTRUCTION CORPORA	Parking Lots Additional Work- Change Order No. 6 - Final closeout	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$292,800.22
PO604011	5/17/2019	MEDICAL FACULTY ASSOCIATES INC	18,2019 to September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,410.23
PO599122-V3	5/18/2019	G-SIDA GENERAL SERVICES	ON CALL JANITORIAL SERVICES, SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO592636-V2	5/20/2019	MERIDIAN IMAGING SOLUTIONS	payment purposes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,417.14
PO592889-V3	5/20/2019	BRESCOOK LLC DBA CARNEGIE	FY19 - BED Competency Based Training (Dale Carnegie)	0409 CONTRACTUAL SERVICES - OTHER	D. C. DEPARTMENT OF HUMAN RESOURCES	\$200,000.00
PO592900-V5	5/20/2019	Norphil Comfort Care	includes a 90% occupancy. Period of Performance (PoP) January 1, 2019 thru January 31, 2019; for the following addresses: 4248 Lane Place, NE Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,805.96
PO592900-V5	5/20/2019	Norphil Comfort Care	Performance (PoP) October 1, 2018 thru December 31, 2018; for the following addresses: 4248 Lane Place, NE Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,945.13
PO592900-V5	5/20/2019	Norphil Comfort Care	Performance (PoP) February 1, 2019 through February 28, 2019; for the following addresses: 4248 Lane Place, NE Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,315.98
PO596250-V3	5/20/2019	ETI LIGHTING INC.	KIT# DCMUT-BP- DC Marked Utility units BP	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$58,047.00
PO596250-V3	5/20/2019	ETI LIGHTING INC.	Marked Vans Transit Kit	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$36,026.70
PO596250-V3	5/20/2019	ETI LIGHTING INC.	Marked Vehicle Kits DCMFUSION-BP order 15 units- need 5 more light kits	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$18,750.50
PO596250-V3	5/20/2019	ETI LIGHTING INC.	Marked Vehicle Kits DCMFUSION-BP	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$19,164.50
PO596250-V3	5/20/2019	ETI LIGHTING INC.	Marked Utility Kits BP- FY2020 units	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$12,458.76
PO596250-V3	5/20/2019	ETI LIGHTING INC.	KIT# DCMSEDAN-BP DC Marked Sedan units	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$148,924.00
PO596250-V3	5/20/2019	ETI LIGHTING INC.	Marked Sedan Light kits- No light Bar	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$74,122.50
PO596250-V3	5/20/2019	ETI LIGHTING INC.	Marked Truck DCMTRK (KIT PART#)	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$3,541.47
PO596250-V3	5/20/2019	ETI LIGHTING INC.	+ part ENFTCDGX1208	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$19,349.00
PO596250-V3	5/20/2019	ETI LIGHTING INC.	KIT# DCMUT-BP- DC Marked Utility units BP K9	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$19,349.00
PO596250-V3	5/20/2019	ETI LIGHTING INC.	KIT# DCMVAR Unmarked Kit with Grille lights	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$8,529.60
PO596250-V3	5/20/2019	ETI LIGHTING INC.	part # EGHST1D-12 & EGHST1E-12 -	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$18,336.50
PO59978-V3	5/20/2019	AUNT BERTHA PUBLIC BENEFIT CO	Marked Vehicle Kits DCMFUSION-BP	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO59978-V3	5/20/2019	AUNT BERTHA PUBLIC BENEFIT CO	HAHSTA Contract with Aunt Bertha for Software Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO59978-V3	5/20/2019	AUNT BERTHA PUBLIC BENEFIT CO	HAHSTA Contract with Aunt Bertha for Software Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
			Meeting 2			
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Time: 9:00 AM Qty: 1 Price: \$140.00 Total: \$140.00 Lavalier Mic.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
			Meeting 1			
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Service Charge 1 \$351.90	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$351.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 2 Time: 8:00 AM Qty: 1 Price: \$1,300.00 Total: \$1,300.00 NoMa Ballroom Rental Theater style for 150 people 3 LCD Projector and 3 Screens Complimentary Water Station 2 Bar Stools at front center of ballroom podium with microphone & channel mixer	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,300.00
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 1 Time: 8:00 AM Qty: 1 Price: \$1,300.00 Total: \$1,300.00 NoMa Ballroom Rental Theater style for 150 people 3 LCD Projector and 3 Screens Complimentary Water Station 2 Bar Stools at front center of ballroom podium with microphone & channel mixer POC: ANDREW FRANK 202 4425008 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,300.00
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 2 Time: 9:00 AM Qty: 1 Price: \$90.00 Total: \$90.00 Handheld Microphone	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 1 Time: 9:00 AM Qty: 1 Price: \$140.00 Total: \$140.00 Lavalier Mic.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 1 Time: 9:00 AM Qty: 1 Price: \$90.00 Total: \$90.00 Handheld Microphone	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO600351-V2	5/20/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 2 Service Charge 1 \$351.90	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$351.90
PO602262-V2	5/20/2019	NCS PEARSON INC	Contractor to provide Microsoft Office Specialist (MOS) Jasperative-Office 2013-2016, Courseware License and Educator Services to the Microsoft Imagine Academies in the District of Columbia Public and Charter High Schools. Period of performance: One year from the date of award. POC: Kim Freeland kim.freeland@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,997.00
PO604019	5/20/2019	INTERNATIONAL BACCALAUREATE	IB Program Candidate Fee POC: Elizabeth Braganza POC #: 301-202-3176 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Participation-2019/2020 Cardozo Education Campus - PLTW Computer Science Participation Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Participation-2019/2020 H.D. Woodson High School - PLTW Computer Science Participation Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Engineering Participation-2019/2020 Columbia Heights Educational Campus - PLTW Engineering Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Engineering Participation-2019/2020 Dunbar Pre Engineering High School - PLTW Engineering Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Biomedical Science Participation-2019/2020 Eastern Senior High School - PLTW Biomedical Science Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Engineering Participation-2019/2020 McKinley Technology Middle and High School - PLTW Engineering Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Biomedical Science Participation-2019/2020 Coolidge Senior High School - PLTW Biomedical Science Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Biomedical Science Participation-2019/2020 Wilson High School - PLTW Biomedical Science Participation fee Program Bundle Adjustment-2019/20 Wilson High School - Adjustment for schools that are implementing Engineering, Biomedical Science, and Computer Science	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Participation-2019/2020 McKinley Technology Middle and High School - PLTW Computer Science Participation Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW Engineering Participation-2019/2020 Wilson High School - PLTW Engineering Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00

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PO604029	5/20/2019	PROJECT LEAD THE WAY, INC.	PLTW Engineering Participation-2019/2020 H.D. Woodson High School - PLTW Engineering Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC.	PLTW Engineering Participation-2019/2020 Phelps Architecture Construction and Engineering - PLTW Engineering Participation fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO604029	5/20/2019	PROJECT LEAD THE WAY, INC.	PLTW Computer Science Participation-2019/2020 Columbia Heights Educational Campus- PLTW Computer Science Participation Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO604034	5/20/2019	BLACKBOARD INC	City 49185 Product Code BC-STND-K2NA Product Description Blackboard Connect Service Per Student, K-12 Start Date 07/01/2019 End Date 09/30/2019 Price (USD) 21,641.40 Please Note: This purchase order shall not exceed \$21,641.40 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Andrew Frank Office of the Chief of Staff 202-442-5006 Andrew.frank@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,641.40
PO604057	5/20/2019	PATRICK MCDONOUGH	Contracted facilitation for the Transform DC project	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,928.50
PO604066	5/20/2019	SCOTT BUSINESS SVCS	1 Bus pickup from Kelly Miller to Sousa MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO604066	5/20/2019	SCOTT BUSINESS SVCS	1 Bus pickup from Jefferson and Excel Academy to Sousa MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO604066	5/20/2019	SCOTT BUSINESS SVCS	1 Bus pickup from Johnson MS & Kramer MS to Sousa MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO604066	5/20/2019	SCOTT BUSINESS SVCS	1 Bus pickup from MacFarland MS and Wheatly EC to Sousa MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO604066	5/20/2019	SCOTT BUSINESS SVCS	POC: J FULLER 202 442 5599 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO604066	5/20/2019	SCOTT BUSINESS SVCS	1 Bus pickup from Leckie to Sousa MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO604077	5/20/2019	GENERAL MERCHANDISE	DCPS-000040-MODRN-Capitol Hill Montessori at Logan ES Mod Swing Space Relocation Expenses (schools) Relocation expenses (boxes and tapes) for Capital Hill Montessori at Logan Swing Space relocation costs. PM: Joe Olmstead	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,429.83
PO604079	5/20/2019	GENERAL MERCHANDISE	DCPS-000038-MODRN-West ES Mod Swing Space Relocation Expenses (schools) Relocation expenses (boxes and tape) for West ES Swing Space relocation cost. PM: Margaret Van Voast	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,429.83
PO604080	5/20/2019	GENERAL MERCHANDISE	DCPS-000039-MODRN-Eaton Elementary School MODERNIZATION SWING SPACE RELOCATION COSTS (schools) Relocation expenses (boxes and tape) at Eaton ES Modernization relocation expenses. PM: Patrick Moloney	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,424.84
PO604082	5/20/2019	RAMSELL CORPORATION	Requisition with Ramsell for Buprenorphine co-pay and prescription assistance for the MAT portion of the Ramsell Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$240,000.00
PO604085	5/20/2019	MB STAFFING SERVICES LLC	Peer/Outreach support services; which will link individuals with active opiate use disorder at high risk for opiate overdose to buprenorphine-based MAT.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$74,772.00
PO604096	5/20/2019	RUTGERS UNIVERSITY	contractor to collect information from approximately 200 District residents who have recently given birth per year in all eight (8) wards of the city, using both mail surveys and a computer-assisted telephone interviewing (CATI) system. Exercise Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$23,647.49
PO604096	5/20/2019	RUTGERS UNIVERSITY	contractor to collect information from approximately 200 District residents who have recently given birth per year in all eight (8) wards of the city, using both mail surveys and a computer-assisted telephone interviewing (CATI) system. Exercise Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$23,124.16
PO604105	5/20/2019	DRAEGER INC.	Draeger Inc. will be responsible for the removal of DCFEMS old Phase 1 Burn Box. They will deliver and install a new replacement Drager Swede Survival Phase 1 Burn Box at DCFEMS Training Academy: 4600 Shepherd Parkway SW, WDC, 20032.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,650.00
PO604106	5/20/2019	Casa Ruby, Inc.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson Category B1 Installation of ceiling grids @ DCVIA Academy building	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,205.11
PO584199-V2	5/21/2019	RSC ELECTRICAL AND MECHANIC	Acoustical Ceiling System Furnish all material and labor necessary for the completion of the new acoustical ceiling system in the new Administration Building, bldg. # 2, 3201 Oak Hill Drive 1 Provide all ceilings and grids in accordance with the drawings and specification 2 Building is approximately 4,500 Square Feet 3 Ceiling grid system and ceiling tiles system shall be 2' X 2' in accordance with contract drawings and specification	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO584200-V2	5/21/2019	RSC ELECTRICAL AND MECHANIC	Fire suppression system for DC National Guard Youth Challenge Academy Building #2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO598223-V2	5/21/2019	DUPONT COMPUTERS	FY19 - BED - DCHR IT Equipment	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$50,000.00
PO603979	5/21/2019	VIRGINIA LINEN SERVICE OF MD.	This change to the purchase order is issued in support of contract modification 06 (GAGA-2015-C-0035) details to follow: Reissue RK to new vendor tax ID 270838644.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,306.08
PO603979	5/21/2019	VIRGINIA LINEN SERVICE OF MD.	This change to the purchase order is issued in support of contract modification 06 (GAGA-2015-C-0035) details to follow: Reissue RK to new vendor tax ID 270838644.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80,000.00
PO604121	5/21/2019	APPLIED MATHS, INC.	Biomerieux Software Upgrade	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$14,436.00
PO604127	5/21/2019	ROSS PROFESSIONAL SERVICES	To provide temp staff services for C&P division for the DC Public Schools Enhanced Summer HVAC/stabilization capital projects.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$287,316.80
PO604135	5/21/2019	OYE PALAVER HUT INC.	Funds will be used for FY19 Celebrate the Creative Spark! (SAI) Period of Performance: date of award thru 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,000.00

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PO604136	5/21/2019	MODTECH CORPORATION	BDA Maintenance in accordance with the SOW. Consulting/ Review work for the Board of Medicine (Eugene D. Shapiro, MD).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$6,855.00
PO604139	5/21/2019	EUGENE D. SHAPIRO	POC Frank Meyers (202) 724-8755	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,500.00
PO604140	5/21/2019	DIGI DOCS INC DOCUMENT MGERS	DigiDocs will pick up boxes from the ONCA Offices and return them to ONCA upon completion of the project. ONCA may request return of up to 5 boxes during the project at no additional charge.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$430.00
PO604140	5/21/2019	DIGI DOCS INC DOCUMENT MGERS	Prior to the scanning process, all staples and paper clips will be removed, and pages will be consistently oriented to ensure ease of use by ONCA staff. Upon completion of the image capture process, scan files will be inspected for the clarity of the images and orientation in the file. The hardcopy documents will be re-assembled into original file folders and repacked for return to ONCA.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000.00
PO604140	5/21/2019	DIGI DOCS INC DOCUMENT MGERS	Images will be scanned at 300 dpi as Text-Readable PDF Files, in compliance with standards prescribed within the statement of work. This format also complies with the optimum digital storage and retrieval format prescribed by the National Archives. The scanned images will be stored on a hard drive or thumb drive and provided to the Office of Notary Commissions and	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO604140	5/21/2019	DIGI DOCS INC DOCUMENT MGERS	Images will be scanned at 300 dpi as Text-Readable PDF Files, in compliance with standards prescribed within the statement of work. This format also complies with the optimum digital storage and retrieval format prescribed by the National Archives. The scanned images will be stored on a hard drive or thumb drive and provided to the Office of Notary Commissions and	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,200.00
PO604143	5/21/2019	NASH HOLDINGS LLC DBA/WP COMPA	Print Advertisement 5 full-page ads in the Express newspaper Period of performance: 6/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,835.00
PO604146	5/21/2019	SKY LLC DBA/US OFFICE SOL	learn, grow, and blossom into their beauty & power! The topics to be addressed are as follows: Be-YOU-tiful YOU - Celebrating the self, re-defining beauty Peel back the layers of your mind and begin to recognize the unique beauty that you are. Break through negative influences and see that you define beauty. In this lesson, we'll explore: -What is beauty, what makes you beautiful -Your definition of beauty in comparison to society's definition -What's truly unique about you, and the importance of recognizing when you feel beautiful -How to love the parts of yourself you wish you could change -How to be courageously YOU and celebrate yourSELF in the process -Go Love Yourself Tools for self-care (mind, body, & spirit) -Take care of your body and honor it. Embrace the body you have, embrace the person you are, embrace the whole you. -How to consciously take care and appreciate your beautiful body -Importance of eating whole foods -Connecting with your body through movement	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,450.00
PO604155	5/21/2019	COMPUTER AID INC	Resource Name: Ghanta, Saritha Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO Data Curation ETL Specialist Period of Performance (PoP): 5/22/2019 to 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.65 Hours: 728 Requirement ID: 592811 Engagement ID: 724151	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,000.00
PO604162	5/21/2019	BENNETT GROUP INC	DCPS-000004-NEWC-Browne Education Campus Welcome Center Design (schools) Design and construct new Welcome Center, Replace Roofing, Gym Entrance Doors, Marquee Sign, and Site work. PM: Noah Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,599,971.48
PO604166	5/21/2019	NAOMI RODRIGUEZ	The OHR Investigation unit legal internship program is designed to help students who are particularly interested in human rights or civil rights to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: ;File preparation for court and other proceedings; ;Conduct legal research as needed ;Draft orders for motions to dismiss ;Request for reconsideration of OHR determinations ;Provide critical support to the OHR enforcement unit ;Request to reopen dismissed cases ;Provide legal analysis of OHR's letters of determination. The interns will work on a part time basis for approximately 36 to 40 hours per week for up to 12 weeks and will be paid a Stipend of \$500 per week /month The Intern will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option. Term of Contract is date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$6,000.00

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			The OHR Investigation unit internship program is designed to help students who are particularly interested in human rights or civil rights to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: •File preparation for court and other proceedings: •Conduct legal research as needed •Draft orders for motions to dismiss •Request for reconsideration of OHR determinations •Provide critical support to the OHR enforcement unit •Request to reopen dismissed cases •Provide legal analysis of OHR's letters of determination. The interns will work on a part time basis for approximately 36 to 40 hours per week for up to 12 weeks and will be paid a Stipend of \$500 per week /month The Intern will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.			
PO604168	5/21/2019	DAVID CHARLES MICHAEL	Term of Contract is date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$6,000.00
			rights to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: •File preparation for court and other proceedings: •Conduct legal research as needed •Draft orders for motions to dismiss •Request for reconsideration of OHR determinations •Provide critical support to the OHR enforcement unit •Request to reopen dismissed cases •Provide legal analysis of OHR's letters of determination. The interns will work on a part time basis for approximately 36 to 40 hours per week for up to 13 weeks and will be paid a Stipend of \$500 per week /month The Intern will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.			
PO604169	5/21/2019	GRIFFIN SIMPSON	Term of Contract is date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$6,500.00
			DCPS-000041-MODRN-Jefferson MS Modernization 3rd Party Asbestos Testing & Inspection Services (schools) Additional industrial hygienist monitoring and testing inspection services.			
PO604172	5/21/2019	ECS CAPITOL SERVICES PLL	PM: Kurt Bedenbaugh	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,825.50
PO604173	5/21/2019	FORT MYER CONSTRUCTION CORPORA	Asphalt Mix purchase	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$500,000.00
PO604174	5/21/2019	TPW CONSULTANTS LLC	install, test and certify the structured cabling infrastructure Location: 414 Farragut Street NE, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,800.00
PO590348-V2	5/22/2019	SASHA BRUCE YOUTHWORK	contractor to develop a linkage to services program for disconnected Lesbian, Gay, Bi-sexual, Transgender or Questioning (LGBTQ) youth in DC, particularly gang-related LGBTQ youth.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
			Resource Name: Kakkireni, Sowmya Venkatesam Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: 116.28 Actual Rate: \$116.28 Hours: 634			
PO592957-V4	5/22/2019	THE TRIAGE GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,721.52
			Resource Name: Kakkireni, Sowmya Venkatesam Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: 116.28 Actual Rate: \$116.28 Hours: 160			
PO592957-V4	5/22/2019	THE TRIAGE GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,604.80
			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.			
PO593871-V3	5/22/2019	Aimee R. Sullivan		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$10,000.00
PO593871-V3	5/22/2019	Aimee R. Sullivan	Additional Funds Added	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$5,000.00
PO601575-V2	5/22/2019	SMOOT GILBANE III MLK JT VENTR	MLK Modernization - Owner Contingency for MOD 14	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$500,000.00
PO601575-V2	5/22/2019	SMOOT GILBANE III MLK JT VENTR	MLK Modernization - CMAR Services for Smoot/Gilbane - Contract Value remaining after PO537742 upto Mod 12	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$89,278,814.76
PO601575-V2	5/22/2019	SMOOT GILBANE III MLK JT VENTR	MLK Modernization - CMAR Services for Smoot/Gilbane - MOD 13	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$3,427,429.00
PO601575-V2	5/22/2019	SMOOT GILBANE III MLK JT VENTR	MLK Modernization - Owner Contingency for MOD 14	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,500,000.00
PO603306-V2	5/22/2019	DC COURTS	AAG Kaitlin Rancier needs the transcripts of mother's testimony in a Probable Cause Hearing held on March 15, 2019 in 2019 NEG 094 at the DC Superior Court. Transcript is needed to impeach mother in the neglect trial to be held in June 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$62.05
PO604176	5/22/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT W/CONDENSED TRANSCRIPT W/OFFICER CHAD LEO	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$285.00
PO604176	5/22/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT W/CONDENSED TRANSCRIPT W/COMMANDER MICHAEL COLIGAN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$126.00
PO604176	5/22/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT W/CONDENSED TRANSCRIPT W/OFFICER JORDAN KATZ	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$348.00
PO604176	5/22/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT W/CONDENSED TRANSCRIPT W/OFFICER JASON	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$216.00
PO604177	5/22/2019	ARROWHEAD CONSULTING INC.	Unit Inspection w/sampling and scope of work	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO604177	5/22/2019	ARROWHEAD CONSULTING INC.	Common Area Inspection w/sampling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO604180	5/22/2019	PRESIDENT AND FELLOWS OF	See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	CITY ADMINISTRATOR / DEPUTY MAYOR	\$11,900.00
PO604181	5/22/2019	GENERAL MERCHANDISE	merchandise to provide red and white fast dry traffic roadway paint.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,032.80
PO604188	5/22/2019	ARIBA INCORPORATED	CLIN:1002 AR CONTRACT MANAGMENT CLOUD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$15,000.75

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PO604188	5/22/2019	ARIBA INCORPORATED	CLIN:1008 TRAVEL COST	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$98,000.00
PO604188	5/22/2019	ARIBA INCORPORATED	CLIN:1006 ARIBA DOWNSTREAM FUNCTIONAL LEAD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$19,200.00
PO604188	5/22/2019	ARIBA INCORPORATED	CLIN:1003 ARIBA PROJECT ADVISOR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$4,560.00
PO604188	5/22/2019	ARIBA INCORPORATED	CLIN:1004 ARIBA PROJECT MANAGER	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$20,400.00
PO604188	5/22/2019	ARIBA INCORPORATED	CLIN:1005 TWO (2) ARIBA UPSTREAM FUNCTIONAL LEAD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$38,400.00
PO604188	5/22/2019	ARIBA INCORPORATED	CLIN:1007 MASTER DATA AND INTEGRATION LEAD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$19,200.00
PO604191	5/22/2019	ARIBA INCORPORATED	CLIN:1003 ARIBA PROJECT ADVISOR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$17,188.08
PO604191	5/22/2019	ARIBA INCORPORATED	CLIN 1007: MASTER DATA AND INTEGRATION LEAD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$100,368.00
PO604191	5/22/2019	ARIBA INCORPORATED	CLIN:1004 ARIBA PROJECT MANAGER	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$106,776.00
PO604191	5/22/2019	ARIBA INCORPORATED	CLIN 1009: SUPPLIER NETWORK MANAGEMENT CONSULTANT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$89,216.00
PO604191	5/22/2019	ARIBA INCORPORATED	CLIN 1006: ARIBA DOWNSTREAM FUNCTIONAL LEAD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$89,216.00
PO604191	5/22/2019	ARIBA INCORPORATED	CLIN 1005: TWO (2) ARIBA UPSTREAM FUNCTIONAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$84,755.20
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Langdon EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Lasalle Backus EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Garfield ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Garrison ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Browne EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			[SY 18/19 Literacy Lab Tutoring Program -- (Remaining FY 19 Funds)] The Contractor (The Literacy Lab) shall provide a tutoring program, in accordance with BPA GAGA-2015-P-0054. This purchase order provides the remaining FY 19 funding for each of the listed schools. Please Note: This purchase order shall not exceed \$90,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is -- Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Email: breana.pitts@k12.dc.gov			
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at CW Harris ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Hendley ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604195	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Amidon-Bowen ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Moten ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Turner ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			[SY 18/19 Literacy Lab Tutoring Program -- (Remaining FY 19 Funds)] The Contractor (The Literacy Lab) shall provide a tutoring program, in accordance with BPA GAGA-2015-P-0054. This purchase order provides the remaining FY 19 funding for each of the listed schools. Please Note: This purchase order shall not exceed \$90,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is -- Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Email: breana.pitts@k12.dc.gov			
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Savoy ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Stanton ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Takoma EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Raymond EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Truesdell EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604196	5/22/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Smothers ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			DCPS-000151-STBLZTN-Ross ES FY 19 Athletic Field and Playground Upgrade CO to PO600643 (schools) Replacement of field and playground at Ross ES.			
PO604211	5/22/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Sonali Ambre	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$57,133.62

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604222	5/22/2019	NORTH CAPITOL PARTNERS INC	<p>300 individual case files at the Commission on Human Rights and create a comprehensive list of all Commission Cases that have been closed for 5 years or more, and box them up appropriately in an orderly fashion to be archived as permanent records in accordance with the retention Schedule. We estimate that about 30 boxes of closed Commission cases are ready to be archived this Summer.</p> <p>⚡The Vendor will Provide the required standard Archive boxes and all other materials that are essential for the project</p> <p>⚡The Vendor will coordinate all the required moving tasks associated with the project (e.g. Furniture move, moving of boxes etc.⚡⚡⚡)</p> <p>⚡The Vendor will work in effective collaboration with the Commission Staff and the OHR Administrative Services Manager/Agency Records Manager to clarify and eliminate avoidable mistakes or uncertainty with the process</p> <p>Project Duration: Date of Award until June 30, 2019 (Shall not exceed June 30, 2019)</p> <p>Vendor shall track receipts for materials purchased, hours worked and have time sheets reviewed and approved by the Agency Records Manager, once approved an invoice can be submitted via the e-invoicing vendor portal for payment to be processed accordingly</p> <p>Hourly Fees: ⚡\$44.97/Hour for Supervisor (Must Sign Mandatory Confidentiality Agreement) ⚡\$34.48/ Hour for Laborers (Must Sign Mandatory Confidentiality Agreement) Hourly Fee is In accordance with the DC Supply schedule</p> <p>This contract is "at-will." This means that your relationship with OHR and the Commission Records Management Project may be terminated at any time, with or without notice, with or without good cause, or for any or no abuse, at OHR's or your own option.</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,000.00
PO604222	5/22/2019	NORTH CAPITOL PARTNERS INC	<p>300 individual case files at the Commission on Human Rights and create a comprehensive list of all Commission Cases that have been closed for 5 years or more, and box them up appropriately in an orderly fashion to be archived as permanent records in accordance with the retention Schedule. We estimate that about 30 boxes of closed Commission cases are ready to be archived this Summer.</p> <p>⚡The Vendor will Provide the required standard Archive boxes and all other materials that are essential for the project</p> <p>⚡The Vendor will coordinate all the required moving tasks associated with the project (e.g. Furniture move, moving of boxes etc.⚡⚡⚡)</p> <p>⚡The Vendor will work in effective collaboration with the Commission Staff and the OHR Administrative Services Manager/Agency Records Manager to clarify and eliminate avoidable mistakes or uncertainty with the process</p> <p>Project Duration: Date of Award until June 30, 2019 (Shall not exceed June 30, 2019)</p> <p>Vendor shall track receipts for materials purchased, hours worked and have time sheets reviewed and approved by the Agency Records Manager, once approved an invoice can be submitted via the e-invoicing vendor portal for payment to be processed accordingly</p> <p>Hourly Fees: ⚡\$44.97/Hour for Supervisor (Must Sign Mandatory Confidentiality Agreement) ⚡\$34.48/ Hour for Laborers (Must Sign Mandatory Confidentiality Agreement) Hourly Fee is In accordance with the DC Supply schedule</p> <p>This contract is "at-will." This means that your relationship with OHR and the Commission Records Management Project may be terminated at any time, with or without notice, with or without good cause, or for any or no abuse, at OHR's or your own option.</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$15,000.00
PO604224	5/22/2019	GEORGE WASHINGTON UNIVERS	A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$124,006.50
PO604224	5/22/2019	GEORGE WASHINGTON UNIVERS	A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$144,118.50
PO604224	5/22/2019	GEORGE WASHINGTON UNIVERS	Provide funding for Quarterly Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,994.50
PO604224	5/22/2019	GEORGE WASHINGTON UNIVERS	Facilitates CoP sessions with Phase 1 schooland communitybased mental health teams in accordance with Section C.6 Requirements. Two sessions will be facilitated monthly: administrativefocused CoP and contentfocused CoP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,000.00
PO604224	5/22/2019	GEORGE WASHINGTON UNIVERS	Provide funding for Quarterly Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5.50
PO604225	5/22/2019	F.S. TAYLOR & ASSOCIATES, PC	(HEPRA), seeks a qualified Contractor to conduct a Single Audit on two annually received cooperative agreements from the US Centers for Disease Control and Prevention. This includes the Public Health Emergency Preparedness (PHEP) and Hospital Preparedness Program (HPP) cooperative agreements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,035.00
PO604225	5/22/2019	F.S. TAYLOR & ASSOCIATES, PC	(HEPRA), seeks a qualified Contractor to conduct a Single Audit on two annually received cooperative agreements from the US Centers for Disease Control and Prevention. This includes the Public Health Emergency Preparedness (PHEP) and Hospital Preparedness Program (HPP) cooperative agreements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,238.00
PO604225	5/22/2019	F.S. TAYLOR & ASSOCIATES, PC	(HEPRA), seeks a qualified Contractor to conduct a Single Audit on two annually received cooperative agreements from the US Centers for Disease Control and Prevention. This includes the Public Health Emergency Preparedness (PHEP) and Hospital Preparedness Program (HPP) cooperative agreements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,890.00
PO604225	5/22/2019	F.S. TAYLOR & ASSOCIATES, PC	(HEPRA), seeks a qualified Contractor to conduct a Single Audit on two annually received cooperative agreements from the US Centers for Disease Control and Prevention. This includes the Public Health Emergency Preparedness (PHEP) and Hospital Preparedness Program (HPP) cooperative agreements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,362.00
PO502631-V3	5/23/2019	LOURENCO CONSULTANTS, INC	<p>Duke Ellington School of the Arts Modernization (schools)</p> <p>Provide 3rd Party Inspection Services.</p> <p>PM: Peter A. Davidson, Sr.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,945.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Samadi, Daoud M Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct (HR&eRecruit) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 296 Requirement ID: 529109 Engagement ID: 679476			
PO593933-V4	5/23/2019	COMPUTERAID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,431.12
PO595203-V2	5/23/2019	PALMER STAFFING SERVICES	Procure administrative support for the implementation of the Limited Equity Cooperative Task Force.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$20,000.00
PO596188-V3	5/23/2019	EDUCOLOGY SOLUTIONS	Salesforce Developer-Naresh Sandhi CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,971.00
PO596188-V3	5/23/2019	EDUCOLOGY SOLUTIONS	Salesforce Developer-Naresh Sandhi CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,280.00
PO597632-V2	5/23/2019	LIMBIC SYSTEMS INC	Adding the Sports Gaming Online License Application (Phase 1) to the Business Portal. 0001 awarded to Limbic Systems Inc. Option Year 3-Period of Performance is: October 1, 2018 - September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$235,000.00
PO597632-V2	5/23/2019	LIMBIC SYSTEMS INC	0001 awarded to Limbic Systems Inc. Option Year 3-Period of Performance is: October 1, 2018 - September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$459,768.00
PO598222-V3	5/23/2019	RBK CONSTRUCTION AND DEVELOP	SNOW SHOVELING SERVICES IS NEEDED FOR SNOW REMOVAL.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,663.73
PO604189-V2	5/23/2019	NBC UNIVERSAL LLC	Local television advertising that shall promote large-scale FITDC events to DC residents and visitors.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$51,000.00
PO604231	5/23/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,608.55
PO604231	5/23/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,745.34
PO604231	5/23/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,608.55
PO604231	5/23/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,490.69
PO604232	5/23/2019	ATHLETES UNITED FOR SOCIAL JUST	risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,801.07
PO604234	5/23/2019	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, 2019. CA: Charis Ferguson- Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,000.00
PO604234	5/23/2019	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, 2019. CA: Charis Ferguson- Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,000.00
PO604234	5/23/2019	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, 2019. CA: Charis Ferguson- Category B2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,749.90
PO604264	5/23/2019	A.M.F. BOWLING CENTERS INC	General Admission-Lane Play and Shoe Rental	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,495.00
PO604277	5/23/2019	ACCURATE CONCEPTIONS, LLC	Name: Julia Watterson Title: PMO Lead Rate: \$117.81 POP: 5/6/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$88,937.13
PO604277	5/23/2019	ACCURATE CONCEPTIONS, LLC	Name: Julia Watterson Title: PMO Lead Rate: \$117.81 POP: 5/6/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,861.79
PO604288	5/23/2019	URBAN ALLIANCE FOUNDATION	year-long experience combining paid, professional internships, job skills training, one-on-one mentoring, and ongoing post-program support.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,000.00
PO604297	5/23/2019	ABC TECHNICAL SOLUTIONS I	OKTA SINGLE SIGN-ON START DATE: 5/25/2019 END DATE: 5/24/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,022.00
PO604300	5/23/2019	SEWING OPPORTUNITY NEVER	CLIN 0001 Work Readiness Training (Youth Between the Ages of 14 and 17)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,000.00
PO604300	5/23/2019	SEWING OPPORTUNITY NEVER	CLIN 0002 - Growth Industry Sector Training (Youth Between the Ages of 14 and 17)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,000.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry. The rate for these services are \$800 per day. (Oct. 1 - Nov. 30)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,800.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry. The rate for these services are \$800 per day. (Dec. 1 - Jan. 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,600.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry. The rate for these services are \$800 per day. (DOA - June 30)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,800.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	Provide funding for non-covered per diem services/goods for consumer (DBH determine funding amt) (DOA - June 30)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry. The rate for these services are \$800 per day. (Feb. 1 - March 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,800.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	Provide funding for non-covered per diem services/goods for consumer (DBH determine funding amt) (Oct. 1 - Jan. 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	Provide funding for non-covered per diem services/goods for consumer (DBH determine funding amt) (Feb. 1 - March 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO593928-V6	5/24/2019	Center For Comprehensive Servi	Provide funding for non-covered per diem services/goods for consumer (DBH determine funding amt) (Feb. 1 - March 31)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Office of Planning - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$22,743.00
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Commission on the Arts and Humanities - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$22,743.00
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Department of Health Care Finance - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$27,557.40
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Department of For- Hire Vehicles - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$22,743.00
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Office of Disability Rights - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$22,743.00
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Office of Cable Television, Film, Music and Entertainment - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$22,743.00
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Homeland Security and Emergency Management Agency - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$22,743.00
PO596078-V5	5/24/2019	DIGI DOCS INC DOCUMENT MGRERS	Department of Small and Local Business Development - Task Order against: CW51975, Retention Schedule Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$22,743.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	consult with/advise OAG regarding recommended tools	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,206.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	Post Oshinowo (Associates) Synthesize data, prepare and draft report, and provide counsel regarding recommendations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,030.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	Phase 1- Emily Carapella (Associates) Initial Review of Documents and Identification of themes	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,670.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	process, consult with/advise OAG regarding recommended tools	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,107.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	Phase 2: Lindsay Neinast (Associates) Prepare for and conduct factual Interviews	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9,225.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	Phase 2: Posi Oshinowo (Associates) Prepare for and conduct factual Interviews	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10,552.50
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	Phase 3: Alison Davis (Shareholder) Synthesize data, finalize report and provided counsel regarding recommendations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,425.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	Phase 3: Lindsay Neinast (Associate) Synthesize data, prepare and draft report, and provide counsel regarding recommendations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,380.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	with/advise OAG regarding recommended tolls.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$990.00
PO604317	5/24/2019	LITTLER MENDELSON, P.C.	Phase 2: Alison Davis (Shareholder) Attend and conduct key witness interviews	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,950.00
PO604320	5/24/2019	EIGENNET LLC	System (PFLTS).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$240,640.00
PO604321	5/24/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Participation-2019-2020 DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$4000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO604346	5/24/2019	LEWIS & ELLIS INC.	group health insurance rates. The current vendor is Lewis & Ellis and their work has complied with the requirements of the contract and the Insurance Bureau has been satisfied with the quality, professionalism and timeliness with which Lewis & Ellis have	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$151,125.00
PO604350	5/24/2019	EXECUTIVE CONTRACTORS, LLC	The Department of General Services (DGS) is seeking a Contractor to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to replace the sewer main that serves the main restrooms of NSID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,985.00
PO604352	5/24/2019	WKM SOLUTIONS LLC	DPR-000099-RENO-Hill East Park Design Build Services (DPR) Furnish and install outdoor fitness equipment. PM: Michael Etherton Ship to: Hill East Park 1700 D Street, SE Washington, DC 20003	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,464.00
PO604353	5/24/2019	ATEL CONSULTING GROUP LLC	DCPS-000040-MODRN-Swing Space for Capitol Hill Montessori at Logan ES Cost Estimating Services (schools) Cost estimating services. PM: Joel Olmstead	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$49,031.00
PO604356	5/24/2019	MINDCUBED LLC	and sentencing related data provided by the D.C. Superior Court (DCSC) via the D.C. Criminal Justice Coordinating Council's (CJCC) IJIS 12.1 data feed. A redesign of web services is needed to efficiently process the XML and alleviate deadlocks and missing data and provide additional notifications for any occurring issues. Moreover, modifying the current architecture to create an archive will	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$1,662.96
PO604356	5/24/2019	MINDCUBED LLC	and sentencing related data provided by the D.C. Superior Court (DCSC) via the D.C. Criminal Justice Coordinating Council's (CJCC) IJIS 12.1 data feed. A redesign of web services is needed to efficiently process the XML and alleviate deadlocks and missing data and provide additional notifications for any occurring issues. Moreover, modifying the current architecture to create an archive will	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$57,877.01
PO592940-V5	5/27/2019	Etis Corporation	Performance (PoP) February 1, 2019 through February 28, 2019; at the following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$44,061.82
PO592940-V5	5/27/2019	Etis Corporation	Performance (PoP) January 1, 2019 thru January 31, 2019; at the following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,936.33
PO592940-V5	5/27/2019	Etis Corporation	Performance (PoP) October 1, 2018 thru December 31, 2018; at the following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$152,430.08
PO508419-V3	5/28/2019	ROBERT SILMAN ASSOCIATES, PLLC	Duke Ellington School of the Arts Modernization [Robert Silman and Associates] (schools) Provide 3rd party peer review. PM: Peter Davidson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,375.69
PO544684-V2	5/28/2019	ENVIRONMENTAL DESIGN &	Amidon Park Improvements (DPR) Construction services for park improvements. PM: Jeff Licklider	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$98,365.13
PO566667-V3	5/28/2019	COMPUTER AID INC	Resource Name: Gona, Prudhvi Contract Labor Category: Business System Analyst - SENIOR Title: OCTO Business Systems Developer & API Gateway Period of Performance (PoP): [7/31/2017 & 9/30/2017] Actual Rate: \$104.98 PeopleFluent NTE Rate: \$105.00 Hours: 328 PeopleFluent ID: 498096 Engagement ID: 649664	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,433.44
PO591539-V5	5/28/2019	ADVANCED NETWORK CONSULTING	Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$115.59 Hours: 1,342 Period of Performance: 10/01/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$78,601.20
PO598090-V2	5/28/2019	THOMSON REUTERS(TAX & ACC) INC	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 3 of CW33526.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$0.00
PO599565-V2	5/28/2019	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase II Nov 9, 2018- Sept 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,335,573.34
PO599565-V2	5/28/2019	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase II Nov 9, 2018- Sept 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$163,263.03

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599565-V2	5/28/2019	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase II Nov 9, 2018- Sept 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$451,500.79
PO599565-V2	5/28/2019	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase II Nov 9, 2018- Sept 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$200,690.92
PO601829-V2	5/28/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: Database Administrator - Master Job Title: OCTO - Sr Oracle DBA Period of Performance (PoP): 10/01/2018 - 04/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.94 Hours: 134 Requirement ID: 530682 Engagement ID: 678226	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,830.31
PO601829-V2	5/28/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: Database Administrator - Master Job Title: OCTO - Sr Oracle DBA Period of Performance (PoP): 10/01/2018 - 04/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.94 Hours: 134 Requirement ID: 530682 Engagement ID: 678226	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,397.22
PO601829-V2	5/28/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: Database Administrator - Master Job Title: OCTO - Sr Oracle DBA Period of Performance (PoP): 10/01/2018 - 04/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.94 Hours: 134 Requirement ID: 530682 Engagement ID: 678226	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,504.43
PO604157-V2	5/28/2019	PAIGE INDUSTRIAL SERVICES INC	Replace the existing carpet in the corridors/common areas on the 2nd and 3rd floor that is worn out and heavily stained with new tile. PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$128,365.00
PO604373	5/28/2019	IEROME SHELTON	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 #2 against BPA# WS266738-05 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO604376	5/28/2019	GIARC CONSULTING, LLC	IME (flat fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO604376	5/28/2019	GIARC CONSULTING, LLC	RECORD REVIEW (50 pages @ 1 hour)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO604376	5/28/2019	GIARC CONSULTING, LLC	WRITTEN REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO604376	5/28/2019	GIARC CONSULTING, LLC	LEGAL CONSULTATION (1 hour)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO604380	5/28/2019	DELL MARKETING L.P.	Purchase Order for Adobe Software. See attach quote for more information.	0409 CONTRACTUAL SERVICES - OTHER	CITY ADMINISTRATOR / DEPUTY MAYOR	\$6,826.95
PO604384	5/28/2019	BUSINESS STRATEGY CONSULTANTS	September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$66,487.68
PO604387	5/28/2019	SOFTEK SERVICES INC.	Softtek - ICMS	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$92,485.00
PO604391	5/28/2019	KEYSTONE PLUS CONSTRUCTION COR	UCC Break Room Repairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$35,803.59
PO604391	5/28/2019	KEYSTONE PLUS CONSTRUCTION COR	UCC Break Room Repairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,744.17
PO604395	5/28/2019	CONSYS INC	DDOT-000001-RENO Materials Testing Laboratory Improvements Construction Services - Letter Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$947,700.00
PO604396	5/28/2019	PATRICIA HERSHFELDT	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks a contractor to provide a series of professional development (PD) sessions for educators in District of Columbia public schools and public charter schools. The training series will focus on Positive Behavior Interventions and Supports (PBIS). The period of performance shall be from the date of this contract through Sept. 30, 2019. DC GOVERNMENT POINT OF CONTACT: Jessica Dulay Education Program Specialist Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Jessica.Dulay@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$14,500.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604397	5/28/2019	DC GENERAL CONSTRUCTION INC	Design, construction administration, supervision, labor, materials and equipment necessary to develop stamped, permit-able construction documents, acquire permit and renovate/replace turf and related accessories to include netting poles and nets, fence and door replacement. PM: Sonali Ambre	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$798,795.00
PO604407	5/28/2019	CHRISTOPHER BARTOLOTTA	Hire instructor to teach nine classes on "How to Detect Fake Identifications" from July 12-14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$3,500.00
PO516644-V2	5/29/2019	BROUGHTON CONSTRUCTION CO LLC	Paving of driveway and parking pad behind Langdon Recreation Center, refurbish horseshoe pit and restore existing (5) park benches. PM: Judy Salter-Brown	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,917.00
PO580878-V4	5/29/2019	Vanasse Hangen Brustlin Inc.	and stakeholder outreach.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$44,698.60
PO580878-V4	5/29/2019	Vanasse Hangen Brustlin Inc.	and stakeholder outreach.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$114,152.40
PO580878-V4	5/29/2019	Vanasse Hangen Brustlin Inc.	Modification #5 and stakeholder outreach.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,427,533.16
PO580878-V4	5/29/2019	Vanasse Hangen Brustlin Inc.	and stakeholder outreach.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$252,209.82
PO583828-V2	5/29/2019	BLUE SKYE/COAKLEY WILLIAMS JV	EDGEWOOD REC CENTER RENOVATION - GENERATOR FUNDING PORTION ADDRESS: 3RD AND EVARTS ST, NE WASHINGTON DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$209,000.00
PO583828-V2	5/29/2019	BLUE SKYE/COAKLEY WILLIAMS JV	equipment with less than 5K unit cost) ADDRESS: 3RD AND EVARTS ST, NE WASHINGTON DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$886,491.20
PO583828-V2	5/29/2019	BLUE SKYE/COAKLEY WILLIAMS JV	EDGEWOOD REC CENTER RENOVATION (PLAYGROUNDS, REC CENTER, ETC). SEE SOW. THIS LINE DOES NOT INCLUDE THE GENERATOR ADDRESS: 3RD AND EVARTS ST, NE WASHINGTON DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,776,669.80
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 474	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,116.72
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 80	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 80	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,302.40
PO592944-V6	5/29/2019	Tisco, Inc.	February 28, 2019: 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	\$63,386.23
PO592944-V6	5/29/2019	Tisco, Inc.	Washington, DC 20019 and 717 31st Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,939.14
PO592944-V6	5/29/2019	Tisco, Inc.	Street, SE, Washington, DC 20019 and 717 31st Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$95,755.97
PO602481-V2	5/29/2019	TECKNOMIC LLC	Gateway Installation: Change Order #1 Equipment: QTY 2 & 8; Sg Chain Mt Base Kit. Labor: Labor cost for 4D site.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,830.00
PO602481-V2	5/29/2019	TECKNOMIC LLC	Gateway Installation -Furnish and install the (4) Cisco Wireless Gateway systems at 4D on the North Leg (35m - 350°), Fletcher Johnson (35m - 09°), 1700 Rhode Island Ave. (DUC & Cell antennas - 310°) and St. Elizabeth (35m - North Leg 330°) all on custom mounts -Furnish and install Cat5 Shielded feeds for each Gateway. -Furnish and install connectors, ground kits, and weatherproofing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,027.38
PO604233	5/29/2019	THE WOMEN S COLLECTIVE	increased risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson-Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO604233	5/29/2019	THE WOMEN S COLLECTIVE	increased risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson-Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,407.13
PO604233	5/29/2019	THE WOMEN S COLLECTIVE	increased risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson-Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604418	5/29/2019	COMPASS GROUP USA, INC	(DCPS). Date of services 7/25 /19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,289.88
PO604418	5/29/2019	COMPASS GROUP USA, INC	(DCPS). Date of services 6/27/19 POC: IRVING KELLY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,289.88
PO604432	5/29/2019	CARASOFT TECHNOLOGY CORP	ServiceNow* IT Service Management Professional - Fulfiller User (Monthly) Start Date: 05/01/2019 End Date: 04/30/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$250,392.00
PO604441	5/29/2019	ADVANCED NETWORK CONSULTING	Resource: Shakes Haynes Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 04/22/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,595.44
PO604441	5/29/2019	ADVANCED NETWORK CONSULTING	Resource: Shakes Haynes Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 04/22/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66,485.80
PO604445	5/29/2019	FORT MYER CONSTRUCTION CORPORA	IDIQ Local Construction of Streetlights, Citywide Base Year (not-to-exceed \$1M) TO #1 & NTP Issued 5/29/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000,000.00
PO604447	5/29/2019	KIMBERLY YANEK PHD	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks a contractor to provide a series of professional development (PD) sessions for educators in District of Columbia public schools and public charter schools. The training series will focus on Positive Behavior Interventions and Supports (PBIS). The period of performance shall be from the date of this contract through Sept. 30, 2019. Period of Performance: Date of Award through September 30, 2019. DC GOVERNMENT POINT OF CONTACT: Jessica Dulay Education Program Specialist Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Cell (202) 716-6945 Jessica.Dulay@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO604449	5/29/2019	MCKINSEY AND COMPANY INC. DC	Team B	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$548,767.52
PO604449	5/29/2019	MCKINSEY AND COMPANY INC. DC	Leadership Counseling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,049.61
PO604449	5/29/2019	MCKINSEY AND COMPANY INC. DC	Team E	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$116,816.42
PO604455	5/29/2019	CORENIC CONSTRUCTION GROUP LLC	DCPS-000039-MODRN-FY 19 Eaton ES Modernization-Swing Space at UDC Van Ness (schools) Design-Build to furnish all design/build, supervision, labor, materials, and equipment necessary to upgrade and modify the UDC Van Ness Swing Space for the Eaton Elementary School including removing up to seven (7) existing classrooms (fourteen (14) trailers) and relocating the existing Cafeteria/Gym, Custodial and Kitchen. PM: Patrick Moloney Ship to: University of the District of Columbia Van Ness Learning Cottages 3373 Van Ness Street, NW Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,000,000.00
PO604457	5/29/2019	HR GENERAL MAINTENANCE CORP	DCPS-000143-STBLZTN-Tyler ES FY 19 Playground Replacement (schools) Replace Tyler ES 3-5 years old and 5-12 year old playground, site work and ADA accessibility. PM: Noah Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$949,017.00
PO604458	5/29/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	LABOR SERVICES, ETC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$2,201.00
PO604460	5/29/2019	NATL INST. FOR TRIAL ADVOCACY	Building Trial Skills Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,890.00
PO604478	5/29/2019	PRM CONSULTING INC	This one day course will provide HSEMA employees with a basic understanding of how to write clearly and effectively.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO604480	5/29/2019	SARIS CYCLING GROUP	Procurement for Bicycle Parking Racks for 2019 (Up to 300 surface mount racks and 75 in ground racks)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$20,626.00
PO604480	5/29/2019	SARIS CYCLING GROUP	Procurement for Bicycle Parking Racks for 2019 (Up to 300 surface mount racks and 75 in ground racks)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,000.00
PO590690-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Praveen Potturu Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 968	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$112,559.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590690-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Praveen Potturu Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,860.48
PO590690-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Praveen Potturu Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 496	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,674.88
PO591412-V5	5/30/2019	TELECOMMUNICATIONS DEV CO	Option Year Two of Contract Number CW43268. Option Year Two Period of Performance: October 1, 2018 - September 30, 2019 Service: Enhance, maintain, and support the Statewide Longitudinal Education Database (SLED), which enable state and local education agencies to report student demographics and educational gains mandated to be recorded and reported on by the U.S. Department of Education. GOVERNMENT POINT OF CONTACT: William Henderson (202) 258-0230 Email: william.henderson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,500,532.97
PO591412-V5	5/30/2019	TELECOMMUNICATIONS DEV CO	Option Year Two of Contract Number CW43268. Option Year Two Period of Performance: October 1, 2018 - September 30, 2019 Service: Enhance, maintain, and support the Statewide Longitudinal Education Database (SLED), which enable state and local education agencies to report student demographics and educational gains mandated to be recorded and reported on by the U.S. Department of Education. GOVERNMENT POINT OF CONTACT: William Henderson (202) 258-0230 Email: william.henderson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$400,000.00
PO591412-V5	5/30/2019	TELECOMMUNICATIONS DEV CO	Option Year Two of Contract Number CW43268. Option Year Two Period of Performance: October 1, 2018 - September 30, 2019 Service: Enhance, maintain, and support the Statewide Longitudinal Education Database (SLED), which enable state and local education agencies to report student demographics and educational gains mandated to be recorded and reported on by the U.S. Department of Education. GOVERNMENT POINT OF CONTACT: William Henderson (202) 258-0230 Email: william.henderson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$387,472.98
PO591412-V5	5/30/2019	TELECOMMUNICATIONS DEV CO	Option Year Two of Contract Number CW43268. Option Year Two Period of Performance: October 1, 2018 - September 30, 2019 Service: Enhance, maintain, and support the Statewide Longitudinal Education Database (SLED), which enable state and local education agencies to report student demographics and educational gains mandated to be recorded and reported on by the U.S. Department of Education. GOVERNMENT POINT OF CONTACT: William Henderson (202) 258-0230 Email: william.henderson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$707,424.85
PO598609-V2	5/30/2019	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 FY2019 Metropolitan Planning Program. PT#5007	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,527,878.50
PO598609-V2	5/30/2019	METROPOLITAN WASH COUNCIL OF	funds the remaining budget for FY2019 Metropolitan Planning Program. PT#5636	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,527,878.50
PO603590	5/30/2019	IQ.MEDIA GROUP LLC	to renew its subscription with the vendor to provide the agency with media monitoring services for the television and radio 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
PO604496	5/30/2019	BALLARD SPAHR LLP	FY 19 QAP LIHTC - Provide advice and tax options on an as needed basis to DHCD Staff. Draft program documents for both federal and dc LIHTC programs, including but not limited to covenants, funding approval letters and/or agreements.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,000.00
PO604506	5/30/2019	ION KINGSDALE	federally facilitated marketplaces with infrastructure and/or services to operate their individual or SHOP, and/or both, marketplaces. PO period of performance: 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$66,000.00
PO604514	5/30/2019	REINGOLD LINK LLC	IFB DACL Rebranding	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$41,875.00
PO604519	5/30/2019	CAPITAL COMMUNITY NEWS INC	Print Advertisement No Bleeds 3 full-page ads -in East of the River Period of Performance: 6/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,645.00
PO604519	5/30/2019	CAPITAL COMMUNITY NEWS INC	Print Advertisement No Bleeds 3 half-page ads - in Mid-city DC. Period of Performance: 6/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,645.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604520	5/30/2019	NATIONAL ASSOCIATES, INC.	monitoring, evaluation, and support for DDC programs, and build relationships in the DC disability community. (June 3 - August 9, 2019)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$7,776.00
			Skidsteer			
			New 2018 Caterpillar Model 272D2 XHP Skid Steer Loader. Quantity: One (1) each Unit Price: \$67,974.00			
PO604531	5/30/2019	ALBAN TRACTOR CO INC	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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$67,974.00
			Task Order #2 against BPA# WS266738-13			
			Government Point of Contact: Philip PremDas 202-741-5093			
			Period of Performance: Date of Award through September 30, 2019			
PO604557	5/30/2019	STEPHEN B. ROBBINS	*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO565281-V4	5/31/2019	MIDTOWN PERSONNEL INC.	(Federal Payment HAAFP FY17) the CA is Garret Lum Period of performance is 2/5/17-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$59,253.90
PO565281-V4	5/31/2019	MIDTOWN PERSONNEL INC.	(Federal Payment HAAFP FY17) the CA is Garret Lum Period of performance is 2/5/17-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00
PO565281-V4	5/31/2019	MIDTOWN PERSONNEL INC.	Administrative Assistant II: Erica Key Period of performance is 2/5/17-9/30/18 (Federal Payment Funding HAAFP FY17)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$16,348.80
PO565281-V4	5/31/2019	MIDTOWN PERSONNEL INC.	General Clerk 3: Michael David Period of performance is 2/4/17-9/30/18 (Federal Payment Funding HAAFP FY17)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,390.30
PO590857-V2	5/31/2019	BEST BEST & KRIEGER LLP	Legal and Consulting Services for OCT Franchise Renewal Negotiations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$36,443.27
PO591471-V3	5/31/2019	ADVANCED EMPLOYEE INTELLIGENCE	AEI - ADMINISTRATIVE STAFFING CONTRACT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$200,000.00
PO591471-V3	5/31/2019	ADVANCED EMPLOYEE INTELLIGENCE	MODIFICATION - AEI - ADMINISTRATIVE STAFFING CONTRACT ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS. Funds added to Option Year Two. Period of Performance - Date of Award through May 3, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$13,912.49
			The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to supply captioning services for its three cable channels. This Statement of Work sets forth details regarding OCTFME's above-referenced prospective procurement.			
PO591575-V2	5/31/2019	CAPTIONING SERVICES LLC	The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$14,040.00
PO601015-V2	5/31/2019	OTI ARCHITECTS INC	MLK Modernization - Construction Administration Services (Reinstating amount from Line 1 & Line 6 from old PO541267)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,885,820.67
PO601015-V2	5/31/2019	OTI ARCHITECTS INC	Approved Contract MOD #9 - Add Services Contract Allowance	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$300,000.00
PO604559	5/31/2019	SUPRETECH INC.	Annual subscription needed for technician login accounts for the help desk	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,476.80
PO604561	5/31/2019	ANCHOR CONSTRUCTION CORPORATIO	This is to pay for Rehabilitation of 11 Culverts in the city. PT+# OCPSOL180061 (Federal component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$707,847.50
PO604561	5/31/2019	ANCHOR CONSTRUCTION CORPORATIO	This is to pay for Rehabilitation of 11 Culverts in the city. PT+# OCPSOL180061 (Local component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$158,000.00
PO604561	5/31/2019	ANCHOR CONSTRUCTION CORPORATIO	This is to pay for Rehabilitation of 11 Culverts in the city. PT+# OCPSOL180061 (Local component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$27,000.00
			Resource Name: Penmesta, Praveen Labor Category: SME-Master Job Title: OSSE-SME-Master- BITSSE Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 830 Requirement ID: 591634 Engagement ID: 724465	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$95,167.80
PO604564	5/31/2019	COMPUTER AID INC	Automotive training authority			
PO604578	5/31/2019	AUTOMOTIVE TRAINING AUTHORITY	- Troubleshooting electrical cost up to 20 attendees - CAN and Beyond Custom up to 20 attendees This contract is for staff providing wellness and resilience education (PROJECT AWARD) federal mental health grant to meet data and evaluation obligations in accordance with contract #DCAM-17-NC-0038E and task order #DCAM-17-NC-0038E- RK119341.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$7,790.00
			GOVERNMENT POINT OF CONTACT: Aimee McLaughlin, 202-741-6481 (Email: aimee.mclaughlin@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO604598	5/31/2019	BARROW CONSULTING INC	provide temporary Peer/Outreach support services; which will link individuals with active opiate use disorder at high risk for opiate overdose to buprenorphine-based MAT. Period: Date of award through September 30, 2019 CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$124,022.20
PO604609	5/31/2019	WALTON AND GREEN CONSULTANTS	Purchase 30 new Segways for TCO Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$74,772.00
PO604610	5/31/2019	SEGWAY INC.	Provide training for clinic staff in pregnancy prevention EBP determined to work best with identified population.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$226,370.00
PO604612	5/31/2019	SOCIOMETRICS CORPORATION	NoSQL data modeling in support of transportation safety data analysis and visualization.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,500.00
PO604614	5/31/2019	APPLIED GEOGRAPHICS, INC.	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	DEPARTMENT OF TRANSPORTATION	\$153,000.00
PO591283-V2	6/3/2019	KONSTRUCTURE LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591283-V2	6/3/2019	KONSTRUCTURE LLC	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
PO597714-V5	6/3/2019	SENSYS AMERICA INC.	enforcement hardware and systems.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$90,700.00
PO599913-V2	6/3/2019	SPEAKLIGHT LLC	character development, academic and behavioral support, and social-emotional learning POC: C CROWDER 202 617 1434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,334.00
PO599913-V2	6/3/2019	SPEAKLIGHT LLC	character development, academic and behavioral support, and social-emotional learning POC: C CROWDER 202 617 1434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,555.00
PO604627	6/3/2019	DC ARENA LIMITED PARTNERSHIP	Guest Relations and Security Staffing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,000.00
PO604627	6/3/2019	DC ARENA LIMITED PARTNERSHIP	Space Rental/Equipment and Set-up	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO604627	6/3/2019	DC ARENA LIMITED PARTNERSHIP	Power Tie In/Wi-Fi	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO604632	6/3/2019	TRICORE SYSTEMS LLC	CCTV, access control, security and intercom installation.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$93,451.00
PO604635	6/3/2019	DC HOUSING AUTHORITY	MOU for NCI services (Park Morton) in accordance with executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$4,500,000.00
PO604638	6/3/2019	AMERICAN RED CROSS OF THE NATI	CPR certifications- American Red Cross- OSSE MOU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$33,458.00
PO604645	6/3/2019	PROFESSIONAL MGMT CONSULTING	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Data, Assessment, and Research (DAR), seeks a contractor to conduct a case study analysis of practices to promote school safety and reduce the use of exclusion that are being implemented throughout District of Columbia Public Schools (DCPS) and District of Columbia Public Charter Schools (DCPCS). Task Order against DCAM-17-NC-0038A Strategic Management Consulting Services The period of performance will be from the date of award through 10/31/2019. POC: William Henderson	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$165,504.24
PO604653	6/3/2019	HOWARD UNIVERSITY	FY19 Summer Learning and Development Internship with Howard University Task Order #56 issued against existing IDIQ contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,200.00
PO604667	6/3/2019	PERFORMANCE MGMT SVCS LLC	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. 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). 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 FY18-19. (see attached MOU signed by the Interim Chancellor on 10/22/18) This purchase order shall not exceed \$7,120 and will expire on Sep 30, 2019. DCPS Contact Personnel: Yiesha Thompson Office of Federal Programs & Grants	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,120.00
PO604670	6/3/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/3/19 140 All Facility Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,450.00
PO604670	6/3/2019	NORTHERN VIRGINIA REGIONAL	Unlimited use of Waterpark, min-golf, and batting cages	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,800.00
PO604670	6/3/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/12/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,050.00
PO604670	6/3/2019	NORTHERN VIRGINIA REGIONAL	Cameron Run Admission Date: 7/9/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,750.00
PO604683	6/3/2019	READING PARTNERS	Tutoring services for H.D. Cooke ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO604683	6/3/2019	READING PARTNERS	Tutoring services for Kimball ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO604683	6/3/2019	READING PARTNERS	Tutoring services for Brightwood EC in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO604683	6/3/2019	READING PARTNERS	Tutoring services for Drew ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO604683	6/3/2019	READING PARTNERS	[SY 18/19 Tutoring Program -- (Remaining FY 19 Funds)] The Contractor (Reading Partners) shall provide a tutoring program, in accordance with BPA GAGA-2015-P-0056. This purchase order provides the remaining FY '19 funding for each of the listed schools. Please Note: This purchase order shall not exceed \$90,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is -- Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Email: breana.pitts@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO604683	6/3/2019	READING PARTNERS	Tutoring services for Beers ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			[SY 18/19 Literacy Lab Tutoring Program -- (Remaining FY 19 Funds)] The Contractor (The Literacy Lab) shall provide a tutoring program, in accordance with BPA GAGA-2015-P-0054. This purchase order provides the remaining FY '19 funding for each of the listed schools. Please Note: This purchase order shall not exceed \$40,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is -- Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Email: breana.pitts@k12.dc.gov			
PO604684	6/3/2019	THE LITERACY LAB		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604684	6/3/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Thomas ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604684	6/3/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Walker Jones EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604684	6/3/2019	THE LITERACY LAB	Tutoring services for SY18-19 at Wheatley EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			DCPS-HVAC-000003-Dorothy Heights ES HVAC Replacement (schools) Design and preconstruction fess for full HVAC and related systems replacement. PM: Scott Lee Ship to: Dorothy Heights ES 1300 Allison Street, NW Washington, DC 20011			
PO604688	6/3/2019	KEYSTONE PLUS CONSTRUCTION COR		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$814,000.00
			HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA) contract with Center for Disease Detection (CDD), a qualified laboratory to conduct a range of testing services for sexually transmitted diseases and tuberculosis. CDD will process on an annual basis HIV, chlamydia and gonorrhea tests, syphilis tests, tests related to TB and other tests in accordance with the specifications of the statement of work. HAHSTA requests to exercise option period. This requisition references PO568867 and is funded with no year money - federal payment. The budget index is HAAPF.			
PO590343	6/4/2019	CENTER FOR DISEASE DETECTION		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$45,000.00
PO591103-V2	6/4/2019	IMA PROFESSIONAL SERVICES	DDS/DDD Administrative Cost associated with scheduling and performing consultative examinations by a network of physicians	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$94,274.60
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	EXHIBITS (Black/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	EXHIBITS (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	TRANSCRIPT E-MAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,259.40
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00
PO592597-V2	6/4/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO592945-V5	6/4/2019	MAGGIE MCBRYDE	Performance (PoP) February 1, 2019 through February 28, 2019; at the following address 5327 Blaine Street, N.E. Washington, DC 20019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,168.01
PO592945-V5	6/4/2019	MAGGIE MCBRYDE	Includes a 90% occupancy (1,662.66), at the rate of \$54.13 per day. Not-to-Exceed \$89,909. Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following address 5327 Blaine Street, N.E. Washington, DC 20019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,879.76
PO592945-V5	6/4/2019	MAGGIE MCBRYDE	requisition includes a 90% occupancy, rate of \$54.13 per day. Period of Performance (PoP) January 1, 2019 thru January 31, 2019; at the following address 5327 Blaine Street, N.E. Washington, DC 20019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,068.18
			The Office of Contracting and Procurement (OCP) is seeking a Material Handler to work at OCP Headquarters. Position Title: Material Handler Quantity Required: 1(Part Time) as needed Location: 441 4th Street NW Suite 700, Washington, DC 20001 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 \$20.95 per hour Total Hours per week: 30 Task Order No. CW51686 Option Year Two: 10/01/2018-09/30/2019 Period of Performance: October 01, 2018- September 30, 2019			
PO593972-V3	6/4/2019	WALTON AND GREEN CONSULTANTS		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$10,726.40
			The Office of Contracting and Procurement (OCP) surplus Property Division (SPD) is seeking several Material Handlers to provide assistance with the day to day operation of the warehouse. Position Title: Material Handler Quantity Required: 5 Location: 2100 Adams Place NE, Washington, DC 20017 Hours: As determined by agency within core operating hours of (7:00am-6:00pm Monday-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 \$20.95 per hour Total Hours per week: not to exceed 40 Task Order No. CW51686 Period of Performance: October 1, 2018- September 30, 2019 Option Year Two: 10/01/2018-09/30/2019			
PO593972-V3	6/4/2019	WALTON AND GREEN CONSULTANTS		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$172,418.50
PO598743-V2	6/4/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO598743-V2	6/4/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598743-V2	6/4/2019	NEAL R GROSS AND CO INC	TRANSCRIPTION (estimate)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$499.95
PO598743-V2	6/4/2019	NEAL R GROSS AND CO INC	REPORTER HOURLY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO598743-V2	6/4/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM (reserved from 8AM to 1:30PM)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO598743-V2	6/4/2019	NEAL R GROSS AND CO INC	VIDEOCONFERENCING AND LAPTOP RENTAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO601745	6/4/2019	RUMMEL KLEPPER AND KAHL LLP	Design services for Connecticut Avenue, NW Streetscape from North of Dupont Circle to California Street (OCPT0180122) TOM5 Every Year services for the remainder of the current year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,690,377.64
PO601994	6/4/2019	CITY YEAR INC	This purchase order is approved in accordance with the Letter Contract GAGA-2019-C-0027 (on behalf of Ketcham ES) awarded on 3/22/19. The letter contract amount is \$22,222.22 for 60 days (period of performance is from March 1, 2019 to April 30, 2019), however, we are processing the purchase order in the amount of \$44,444.44 to reduce administrative burden. Per this purchase order the contractor, City Year, is only authorized to spend \$22,222.22 for the letter contract and the DCPS Contract Administrator (Lisbeth Almonte) can only authorize payments totaling \$22,222.22. No payments are authorized beyond \$22,222.22. The amount remaining is \$22,222.22 and can only be paid after services have been rendered and the letter contract	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,444.44
PO602782	6/4/2019	CATHEDRAL DRUGS LLC	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Cathedral Pharmacy for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO604701	6/4/2019	TRUSTEES OF AMHERST COLLE	Folger Cornerstones Festival at Shakespeare Festival POC: J FULLER 202 442 5599 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,627.50
PO604712	6/4/2019	CATHOLIC CHARITIES	Legal Services, 924 G Street, NW, Washington, D.C. 20001, 202-772-4348, Jacqueline.Rishty@CC-DC.org DCPS Language Acquisition Division and Catholic Charities will cooperate with each other and exchange resources to increase access to immigration consultations, and other services for DCPS students and parents. DCPS has a large enrollment of students that are in need of immigration legal services. Catholic Charities has an experienced legal staff of attorneys and Department of Justice Accredited Legal Representatives that can provide Know Your Rights presentations/Immigration Information Sessions, and legal advice. The services will be provided by Catholic Charities as part of this contract are the following: a. Know Your Rights Presentation/Immigration Information Sessions for DCPS Families; b. Immigration Information Session for DCPS Faculty; and c. Legal Consultations. Location: DCPS Schools (TBD) Dates of Service: 5-15-19 to 9-15-19 Total Contract Amount: \$ 6,000.00 POC: ELBA GARCIA PO WILL EXPIRE 9-30-2019 PO NOT TO EXCEED THE PO AMT.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO604713	6/4/2019	WASH. NATIONALS BASEBALL CLUB	Camp Day @ National Baseball Stadium 2 Hours (12:05 PM - 2:00 PM) Dates: 7/31/19 - 1,254 Participants	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,064.00
PO604713	6/4/2019	WASH. NATIONALS BASEBALL CLUB	Handling Charge	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO604738	6/4/2019	COMPUTERAID INC	Resource Name: Balki, Indra S Labor Category: Systems Engineer - Master Job Title: OAG Systems Engineer Master Period of Performance (PoP): 6/5/2019 to 9/30/2019 NTE Rate: \$75.42 Actual Rate: \$73.59 Hours:695 Requirement ID: 590280 Engagement ID: 725588	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33,851.40
PO604744	6/4/2019	MYERS AND STAUFFER LC	Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,071.20
PO604744	6/4/2019	MYERS AND STAUFFER LC	CfSA Clinic FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,142.40
PO604744	6/4/2019	MYERS AND STAUFFER LC	Charter School Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,025.60
PO604744	6/4/2019	MYERS AND STAUFFER LC	Charter School Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,680.30
PO604744	6/4/2019	MYERS AND STAUFFER LC	SSAE-18 FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,650.35
PO604744	6/4/2019	MYERS AND STAUFFER LC	St. Elizabeth's FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,308.00
PO604744	6/4/2019	MYERS AND STAUFFER LC	Agreed Upon Procedures --Maximus FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,465.70
PO604744	6/4/2019	MYERS AND STAUFFER LC	SSAE-18 FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,252.00
PO604744	6/4/2019	MYERS AND STAUFFER LC	Agreed Upon Procedures --Maximus FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,572.65
PO604744	6/4/2019	MYERS AND STAUFFER LC	St. Elizabeth's FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,512.80
PO604744	6/4/2019	MYERS AND STAUFFER LC	CfSA Clinic FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,512.80
PO604745	6/4/2019	NATIONAL COALITION BUILDING	Building Institute (NCBI) by paying our Annual Affiliation Fees. The Affiliation fees will cover The entire Calendar Year of 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,200.00
PO604760	6/4/2019	COMMUNITY FAMILY LIFE SERVICE,	increased risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson-Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO604760	6/4/2019	COMMUNITY FAMILY LIFE SERVICE,	increased risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson-Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,000.00
PO604760	6/4/2019	COMMUNITY FAMILY LIFE SERVICE,	increased risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson-Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,127.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Green Infrastructure (GI) project on 100 Block of Kennedy Street NW DC Water Non-Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$300,000.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,378,323.90
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction C.O.#2_P.T.#4462	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$87,444.08
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction C.O.#3_P.T.#5407	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$42,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Green Infrastructure (GI) project on 100 Block of Kennedy Street NW DC Water Non-Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$225,116.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction C.O. #5 P.T. #5019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$108,065.54
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	#1 P.T. #4153	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,665.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Non-Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,983,116.25
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Non-Participating Construction CO#2 PT#4462	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$48,269.62
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street DC Water Non-Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$34,000.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction C.O. #7 P.T. #5656	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$307,703.69
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Green Infrastructure (GI) project on 100 Block of Kennedy Street NW DC Water Non-Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,250,000.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Non-Participating Construction CO#2 PT#4462	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$281,730.38
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$955,070.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Green Infrastructure (GI) project on 100 Block of Kennedy Street NW DC Water Non-Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$203,859.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street DC Water Participating Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$34,000.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction C.O. #5 P.T. #5019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$430,704.00
PO549516-V8	6/5/2019	CAPITOL PAVING OF DC INC	Kennedy Street Revitalization from Georgia Avenue, NW to N. Capitol Street Participating Construction C.O. #1 P.T. #4153	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$159,700.00
PO560473-V2	6/5/2019	WHITING-TURNER CONTRACTING CO	Release and work associated for Joy Evans GMP for Phase I issued 10/31/16. The Joy Evans site is adjacent to the school and will serve as a shared outdoor play and learning space. The design should include a playground for use by 5 to 12 year olds, a natural turf playing field, an outdoor classroom and a garden. PM: Kevin Picken The Office of State Superintendent of Education (OSSE) needs continued impartial Hearing Officer, mediation, and facilitation support for the Office of Dispute Resolution (ODR)-See (CW47658)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$849,472.39
PO590914-V2	6/5/2019	COLES B RUFF JR	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	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$193,500.00
PO591152-V2	6/5/2019	PETER B. VADEN, ATTORNEY AT LAW	The Office of State Superintendent of Education (OSSE) needs continued impartial Hearing Officer, mediation, and facilitation support for the Office of Dispute Resolution (ODR)-See (CW47649) 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	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$189,000.00
PO596720-V3	6/5/2019	WEST SAFETY SERVICES INC	NG9-1-1 ALI and LNG Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$816,294.67
PO596747	6/5/2019	NATIONAL SERVICE CONTRACTORS	permits, labor, supplies, equipment, and materials to perform Security Gate Upgrades at MPD Patrol Services Bureau located at 801 Shepherd St NW, Washington DC, 20001. The Contractor shall complete the Standard Work Requirements, as described in the	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$133,751.00
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,087.76
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,453.64
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,907.29
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,087.76
PO601987-V2	6/5/2019	NAT L ASSOC OF HEALTH UNDERWRI	NAT L Assoc of Health Underwriter (NAHU) shall provide HBX with online broker training for MA.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,872.00
PO601987-V2	6/5/2019	NAT L ASSOC OF HEALTH UNDERWRI	NAT L Assoc of Health Underwriter (NAHU) shall provide HBX with broker certification and re-certification services for brokers selling small group health plans on the Massachusetts Health Connector platform managed by DC HBX.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,256.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>written: (4) - 20x8x8 1/2 Used Steel ISO Container, Wood Floor, Double Locking Rear Doors, Watertight and Structurally Sound, Modified as Follows:</p> <p>-New Exterior Primer (AMERLOCK 2 Part Epoxy) and Paint (PITTHANE ULTRA Urethane PPG High Performance) Customer Choice of Color</p> <p>-Insulate and finish interior of unit using F3W375-8 Pearl textured (FRP) sheets laminated to OSB mounted onto 2x4x4 studs, and R13 insulation. The walls, doors, and ceiling to have studs on 16x centers. Vinyl molding to give interior finished look.</p> <p>-Install 3-36x Steel Armor Personnel doors with Standard lockset and Deadbolt. Doors to have door closers</p> <p>-Install 42x HD Steel 707 Series 18Gauge Curries door with 3500 Series lever and B680 626 Deadlock with Yale Closer</p> <p>-Install LW8016HR - 7500btu/3850btu window style HVAC units in Containers.</p> <p>-Install 1000 watt CADET CSC101TW wall heater</p> <p>-Fabricate and install approximately 24x of 3 Tier 18x & 24x Depths of Shelving and 24x x 36x x 36x Plybench out of 3/4 CDX Plywood Put in 2 containers per Customer Requirements.</p> <p>Electrical Work in containers as follows: -install (8) Jullison LED 6x Low Profile Lights on Dimmer Switch -install (4) 120V 15A duplex electrical outlets in ceiling and (1) 120V outlet for a/c unit surface mounted in conduit -install 100 amp service panel box and breakers with exterior elbow for customer hardwire</p>			
PO603381-V2	6/5/2019	K & K INTERNATIONAL, INC.	-Supply Forklift Service at the time of Delivery to remove Existing Containers and Set New Containers onto	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,275.00
PO604325	6/5/2019	GEORGETOWN UNIVERSITY	implementation of cultural and linguistic competence policies. (05/01/19 - 09/30/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$1,689.00
PO604325	6/5/2019	GEORGETOWN UNIVERSITY	into the front door functions. The report will include description of policy changes and implementation activities in organizational structures and practices (05/01/19 - 09/30/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$9,008.00
PO604325	6/5/2019	GEORGETOWN UNIVERSITY	practices that will sustain the agency's CLC activities. This meeting will include the agency team tasked with facilitating the CLC implementation plan and other staff as determined by the agency. (05/01/19 - 09/30/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$8,445.00
PO604325	6/5/2019	GEORGETOWN UNIVERSITY	government departments (Department of Developmental Services, Department of Mental Health and Department on Aging) based on their Cultural and Linguistic Competence (CLC) Policy Reviews. (05/01/19 - 09/30/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$9,837.00
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006 Task Order No. 01	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,562,287.26
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$952,058.02
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,625,132.87
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,485,419.61
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,672,941.98
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,927,160.26
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,250,000.00
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,375,000.00
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,204,966.50
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,625,000.00
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,500,000.00
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,400,000.00
PO604761	6/5/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide - OCP SOL180006	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,420,033.50
			<p>and the District) awards a contract to Tetra Tech, Inc. a qualified Contractor to monitor flow and sample water quality in urban stormwater and headwater streams in the District of Columbia. (SWDOE)</p> <p>Contract Administrator (CA) Amireza Sharifi - 202-671-5122</p> <p>Contract No.: CW71326</p> <p>Period of Performance: June 4, 2019 through June 3, 2020.</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND via E-mail: 1) amireza.sharifi@dc.gov 2) marie.niestrath@dc.gov, Contracting Officer</p>			
PO604763	6/5/2019	TETRA TECH 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	\$70,000.00
PO604764	6/5/2019	CAREERSTONE GROUP LLC	measures, and evaluate criteria necessary for DDOT to accomplish the objectives of the Department's mission. Cornerstone will facilitate a collaborative effort among organizational leaders and staff.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$26,288.00
PO604767	6/5/2019	GELBERG SIGNS	perform maintenance, replacement, and repair of the H1 and H2 heritage trail signs. All project work will be assigned and managed by DDOT Field Operation Division (FOD) as directed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$203,000.00
PO604768	6/5/2019	TOBY'S-THE DINNER THEATER OF C	love, including: "Summer Nights", "You're the One That I Want", "Hopelessly Devoted To You" and "Greased Lightning". Danny, Sandy and the coolest gang of students from Rydell High take you back to the 1950's when drive-in movies, sock-hops and tough talkin' Pink Ladies defined a generation. Grease and Toby's go together like a wop bam boom!	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,264.47
PO604769	6/5/2019	TOBY'S-THE DINNER THEATER OF C	Live Play "Grease" musical production Driver/Escort tickets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$11.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			State Superintendent of Education (OSSE) seeks a vendor to conduct a comprehensive needs assessment of and develop a strategic plan for the Districts B-5 mixed delivery system.			
PO604780	6/5/2019	BARROW CONSULTING INC	Agency POC - Rebecca Shaw - 202-727-5045 Vendor POC - Carrie-Ann Barrow - 410-913-7032 Vendor POC - Ken Coleman - 703-407-3476	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$268,760.32
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8x5xNBD Catalyst 9300 48-port UPOE, Network Adva	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,335.08
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8x5xNBD 802.11ac W2 LowProfile Outdoor AP Exte	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,025.78
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8x5xNBD Catalyst 9400 Series 7 slot, Sup 2xC940	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$991.38
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8x5xNBD Catalyst 9300 48-port of 5Gbps Network A	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,598.91
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	SNTC-8x5xNBD Cisco DX80	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,353.92
			Cruise Boat Tour for 300 participants scheduled for: DATE: July 19, 2019 BOARDING TIME: 11:15am TOUR TIMES: 12:00pm - 2:00pm BOARDING LOCATION: 580 Water Street SW., WDC 20024 **Approximately \$72.43 per person			
PO604793	6/5/2019	SPIRIT CRUISES, LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$21,726.90
PO604795	6/5/2019	JDC CONSTRUCTION CO LLC	St Elizabeth East Mens Shelter: Provide Construction Management Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$614,855.00
PO604797	6/5/2019	ELY INC.	Humanities Art Bank Collection.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$100,000.00
PO564771-V4	6/6/2019	DISTRICT VETERANS CONTRACTING,	Negotiated Price for Modification #04	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$505,812.97
PO564771-V4	6/6/2019	DISTRICT VETERANS CONTRACTING,	Negotiated Price	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,873,455.00
PO564771-V4	6/6/2019	DISTRICT VETERANS CONTRACTING,	Letter of Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$990,000.00
PO564771-V4	6/6/2019	DISTRICT VETERANS CONTRACTING,	Balance of contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,003,054.00
			Kennedy Street Revitalization NW			
PO581838-V2	6/6/2019	EBA ENGINEERING INC	Consultant EBA Engineering Inc. PT#5690	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$18,640.00
			Kennedy Street Revitalization NW			
PO581838-V2	6/6/2019	EBA ENGINEERING INC	Consultant EBA Engineering Inc. (No Packer Tracker#)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$198,716.08
PO590861-V2	6/6/2019	NAT L ASSOC OF HEALTH UNDERWRI	National Association of Health Underwriters shall provide HBX with Broker Certification and Recertification services for Brokers selling small group and individual market health plans sold through DC Health Link. Period of performance date of award-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,000.00
PO590997-V2	6/6/2019	MARGNI, INC.	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	\$28,000.00
PO590997-V2	6/6/2019	MARGNI, INC.	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
PO583639-V3	6/6/2019	NBC UNIVERSAL, INC.	NBC4 shall produce digital ads for HBX. period of performance 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO597395-V3	6/6/2019	FIELDPRINT INC	FY19 - BED - Criminal Background Checks	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$151,000.00
PO597522-V3	6/6/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,478.97
PO597522-V3	6/6/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$126,002.01
PO597522-V3	6/6/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$128,547.51
PO597522-V3	6/6/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,480.55
PO598744-V2	6/6/2019	DR RICHARD H CONANT	RECORD REVIEW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,250.00
PO598744-V2	6/6/2019	DR RICHARD H CONANT	REPORT PREPARATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO598744-V2	6/6/2019	DR RICHARD H CONANT	CONFERENCES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598744-V2	6/6/2019	DR RICHARD H CONANT	IME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO599752-V2	6/6/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (hrly, 3 hr. minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO599752-V2	6/6/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO599752-V2	6/6/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO599752-V2	6/6/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (standard delivery, 10 days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$525.35
PO599752-V2	6/6/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Division of Early Learning (DEL) seek to continue services to maintain a comprehensive Professional Development Information System (PDIS) which serve as a primary professional development tool and resource for the District of Columbia early childhood and school-age professionals.			
PO601245-V2	6/6/2019	NETSOURCE INTERACTIVE INC	Agency POC: Michael Rowe - 202-727-8123 Michael.rowe@dc.gov Vendor POC: Issa Barkett - 202-285-3035 issa@netsourceinteractive.com	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$27,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601245-V2	6/6/2019	NETSOURCE INTERACTIVE INC	Division of Early Learning (DEL) seek to continue services to maintain a comprehensive Professional Development Information System (PDIS) which serve as a primary professional development tool and resource for the District of Columbia early childhood and school-age professionals. Agency POC: Michael Rowe - 202-727-8123 Michael.rowe@dc.gov Vendor POC: Issa Barkett - 202-285-3035 issa@netsourceinteractive.com	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$180,000.00
PO603377-V2	6/6/2019	QUEST SPORTS TRAVEL LLC	International Trip to Italy for Student-Athletes POC: Robin Lee POC #: 516-270-2022 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604806	6/6/2019	LEE & ASSOCIATES INC	DPR-000125-RENO-Lorenzo Allen Memorial Park Upgrade & Design services (DPR) Concept design phase for a new pathway, plaque and turf area. PM: Andrew Peterson Ship to: Lorenzo Allen Memorial Park 5101-5199 9th Street, NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,700.00
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Annual Report Production and Printing and Self-Addressed Envelopes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,298.50
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Transition Non-MAGI Monthly Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,697.80
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Beneficiary Notifications Letters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,900.00
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Beneficiary Notifications Letters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,100.00
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Participant-Directed Services (PDS) Program - Services My Way Binders	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,300.00
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Annual Report Production and Printing and Self-Addressed Envelopes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,031.50
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	My Health GPS Printing and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,692.20
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Transition Non-MAGI Monthly Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,186.20
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Health-Check Brochures, Postcards and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,221.70
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	My Health GPS Printing and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,111.80
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	State Medicaid Health IT Plan Production and Printing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$329.50
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	State Medicaid Health IT Plan Production and Printing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$280.50
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Health-Check Brochures, Postcards and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,272.30
PO604808	6/6/2019	FORMOST ADVANCED CREATIONS LLC	Participant-Directed Services (PDS) Program - Services My Way Binders	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO604809	6/6/2019	KUTAK ROCK LLP	increased hours & subcontracting.)	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$99,771.00
PO604818	6/6/2019	ALTERNATIVES RENEWABLE SO	REPLACE CORRODED WATER MAIN LINE FOR FT GREBLE PARK WHICH INCLUDES THE PLAYGROUND ETC. SEE SOW SEAN LINK IS THE PM ADDRESS: MLK AVE & ELMIRA ST. SW WASHINGTON DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$54,885.56
PO604820	6/6/2019	NBC UNIVERSAL LLC	(HBX) with digital ads on an as needed basis. Services under this BPO and Purchase Order shall not exceed \$10,000 unless authority in writing by the Contracting Officer. Period of Performance: October 1, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO604822	6/6/2019	DISTRICT ECONOMICS GROUP LLC	provide source-by-source details of each revenue stream and the extent of each revenue stream's dedication to programs in the District government's budget.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$75,000.00
PO604825	6/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Labor Category: Subject Matter Expert/Consultant A Job Title: Mainframe Network Systems Programmer Period of Performance: 6/5/2019 - 9/30/2019 NTE Rate:\$134.41 Actual Rate: \$134.41 Hours: 672	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,323.52
PO604839	6/6/2019	SALARY.COM LLC	FY19 - BED Compensation Data Software	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$38,000.00
PO604843	6/6/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF KAITLYN GIRARD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$855.14
PO604843	6/6/2019	PLANET DEPOS, LLC	EXHIBITS KAITLYN GIRARD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$31.20
PO604843	6/6/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF DONNA ORLANDO	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$708.50
PO604843	6/6/2019	PLANET DEPOS, LLC	EXHIBITS DONNA ORLANDO	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.40
PO604844	6/6/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF LESLEY EDMOND	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$309.75
PO604844	6/6/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.50
PO604844	6/6/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.25
PO604844	6/6/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF ERICA WILLIS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.25
PO604853	6/6/2019	RSC ELECTRICAL AND MECHANIC	DCPS-000198-STBLZTN-Brookland Partial Rooftop Unit Replacement (schools) Rooftop unit replacement PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$76,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DCPS-000038-MODRN-West ES FY19 Swing Space for Sharpe Health (schools) Modify and renovate Sharpe Health Schools to become West EC Swing Space during modernization.			
PO604854	6/6/2019	PAIGE INDUSTRIAL SERVICES INC	PM: Scott Lee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,096,940.00
PO604855	6/6/2019	BENDER AND DERIVAN LLC	Consulting fee to work with Teachers to review Instruction	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
			Funding for Nursing Services under Human Care Agreement #CW51123 for Period Ending 4/26/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through April 26, 2019			
PO591094-V2	6/7/2019	TAMAH LLC		0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$79,271.00
			Computer Science Program Support_Coding Service P.O. is valid from the date of Award Thru September 30, 2018. P.O. Shall not exceed \$9,800.00 DCPS Point of Contact: Clifton Martin Office of College and Career 202-442-5415			
PO594942-V2	6/7/2019	CODEHS INC	renewal for up to 60 users)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604867	6/7/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,090.80
			DCPS-000038-STBLZTN-West ES Modernization FY19 Swing Space for Sharpe Health (schools) West ES Swing Space at Sharpe Health.			
PO604877	6/7/2019	PAIGE INDUSTRIAL SERVICES INC	PM: Margaret Van Voast	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$376,273.00
PO604878	6/7/2019	KPMG LLP	STBG P3 Consultant for Financial & Technical Advisory Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$401,843.75
PO604878	6/7/2019	KPMG LLP	NHPP P3 Consultant for Financial & Technical Advisory Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$264,068.75
PO604878	6/7/2019	KPMG LLP	Local P3 Consultant for Financial & Technical Advisory Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$482,212.50
PO604879	6/7/2019	GLOBAL CONSULTING INC.	Application development in conjunction with DOE to develop a salesforce application including Stormwater Pollution Prevention Plan Template Development, BMP Dashboard, Beta testing via creating 32 SWPPP for critical source sites, and training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$220,000.00
PO604892	6/7/2019	MORGAN S INC	The purpose if this RQ is to purchase uniforms for FY19. Should not exceed \$824.84. Expires 9.30.19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$660.00
PO604892	6/7/2019	MORGAN S INC	The purpose if this RQ is to purchase uniforms for FY19. Should not exceed \$824.84. Expires 9.30.19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
			DPR-000019-NEWC-Hearst Pool/Park General Construction Services Change to PO598195 (DPR) General construction services. PM: Jamie Johnson Ship to: Hearst Park Recreation Center 3701 37th Street, NW Washington, DC 20008			
PO604895	6/7/2019	BLUE SKYE CONSTRUCTION LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$824,000.00
			Pro-rated annual software P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$2,481.24 DCPS POC: Brandon Saunders Office of the Chief Business Operations Officer (202) 442-5001			
PO604901	6/7/2019	TERRA DOTTA LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,481.24
			are done annually, and are used as a performance measure to track the the growth of bicycling, and as a determinant of the value of infrastructure, educational, and enforcement investments.			
PO604908	6/7/2019	SOLUTION FOCUS LLC	DFS Six (6) Fiber Pair - Twelve (12) Strands - (CW44203)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,995.00
PO592510-V3	6/10/2019	LEVEL 3 COMMUNICATIONS LLC	Period of Performance: 10/1/2018 - 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,361.11
PO592510-V3	6/10/2019	LEVEL 3 COMMUNICATIONS LLC	DFS Six (6) Fiber Pair - Twelve (12) Strands - (CW44203)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,830.13
PO592510-V3	6/10/2019	LEVEL 3 COMMUNICATIONS LLC	Period of Performance: 10/1/2018 - 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,966.88
PO600886-V3	6/10/2019	NFP HEALTH SERVICES	NFP shall provide HBX with premium billing customizations to support MA FY19 Mid-Year plan.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO602229-V2	6/10/2019	MILLENNIUM POOL AND SPA, LLC	DPR Emergency Contract-Spray Park Reimbursable Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,380.00
			1 Chevrolet Bolt electric vehicle One (1) 2019 Chevrolet Bolt EV Unit Price: \$37,505.00			
PO603088	6/10/2019	CRISWELL CHEVEROLET, INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$37,505.00
PO603089	6/10/2019	CRISWELL CHEVEROLET, INC.	New 1/2 ton Cargo Van Without uplift	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$24,621.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			3 New 1/2 Ton Cargo van with out uplift			
PO603089	6/10/2019	CRISWELL CHEVEROLET, INC.	Three (3) 2019 Chevrolet Express Cargo Van (CG23405) RWD 2500 135" (4) Unit Price: \$30,617.25 Total Amount: \$91,851.75	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$25,375.05
PO603089	6/10/2019	CRISWELL CHEVEROLET, INC.	New 1/2 Ton cargo Van without uplift	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$17,234.70
PO603089	6/10/2019	CRISWELL CHEVEROLET, INC.	New 3 1/2 ton cargo van without uplift.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$24,621.00
			IB ANNUAL SUBSCRIPTION JAN 2019-DEC 2019			
PO604930	6/10/2019	INTL BACCALAUREATE ORG	POC: JULIA ARGUETA 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
PO604932	6/10/2019	INDEED INC.	Indeed Resource Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$499.95
PO604932	6/10/2019	INDEED INC.	Indeed Resource Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,099.19
PO604932	6/10/2019	INDEED INC.	Indeed Resource Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$899.91
PO604959	6/10/2019	U STREET PARKING, INC.	(PARKING LOCAL) PARKING MANAGEMENT SERVICES, SEE ATTACHED DOCUMENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$540.00
			2 New Toyota Sienna 7 Passenger Vans			
PO604965	6/10/2019	KLINE IMPORTS ARLINGTON INC	2019 Toyota Sienna XLE AWD Quantity: Two (2) each Unit Price: \$36,939.00 Total Amount: \$73,878.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$73,878.00
PO604967	6/10/2019	THIHA INC	OCP Center for Excellence would like to install a glass door and wall to enclose the current conference room space. The enclosure of the space would reduce the travel of sound during the use of this space by OCP procurement staff and guest.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$9,687.25
PO592617-V2	6/11/2019	MARYLAND HANDS AND VOICES INC.	Contractor shall continue services as outlined in Contract No. CW58647 - Coordination and Facilitation of Assistance to Families of Children with Hearing Loss. This requisition funds the FY19 portion of Base Year from 10/1/18 through 5/2/19. CA: Jaida Carter (202)442-9386	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,166.37
PO593812-V2	6/11/2019	AVID SYSTEMS LLC	development.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$201,870.90
PO593812-V2	6/11/2019	AVID SYSTEMS LLC	August 11, 2019 thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,463.57
PO593812-V2	6/11/2019	AVID SYSTEMS LLC	development.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,167.10
PO593812-V2	6/11/2019	AVID SYSTEMS LLC	August 11, 2019 thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,821.19
			TASK ORDER AGAINST BPA No: WS265822-C			
PO594906-V3	6/11/2019	THE COLES GROUP, LLC	Purpose: The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education (OSSE/Division of Early Learning) seeks an Administrative Assistant to assist EGMS staff with reviewing/monitoring recipient compliance of DEL grants for audit reporting. Admin Asst will assist staff with reviewing grant objectives and to ensure adequate internal fiscal and management controls provide full accountability for revenues, expenditures, assets, and liabilities. OSSE is located at 1050 First Street, NE, Washington, DC 20002. The period of performance is from the date of award through September 30, 2019. Position: Administrative Assistant Hourly Rate: \$40.54 Not to exceed 246 hours Agency Point of Contact Carol Davilar-Etkins Program Officer, Office of Grants Management and Compliance Office of the Assistant Superintendent of Operations Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Washington, DC 20002 Office) 202. 481.3854 (Cell) 202. 412.6648	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594906-V3	6/11/2019	THE COLES GROUP, LLC	TASK ORDER AGAINST BPA No: WS265822-C Purpose: The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education (OSSE/Division of Early Learning) seeks an Administrative Assistant to assist EGMS staff with reviewing/monitoring recipient compliance of DEL grants for audit reporting. Admin Asst will assist staff with reviewing grant objectives and to ensure adequate internal fiscal and management controls provide full accountability for revenues, expenditures, assets, and liabilities. OSSE is located at 1050 First Street, NE, Washington, DC 20002. The period of performance is from the date of award through September 30, 2019. Position: Administrative Assistant Hourly Rate: \$40.54 Not to exceed 123 hours Agency Point of Contact Carol Davilar-Etkins Program Officer, Office of Grants Management and Compliance Office of the Assistant Superintendent of Operations Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Washington, DC 20002 (Office) 202.481.3854 (Cell) 202.412.6648	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category B3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,054.18
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,054.18
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,586.91
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category B2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$17,173.82
PO603200-V2	6/11/2019	TRICORE SYSTEMS LLC	CCTV's throughout DGPS.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83,800.00
PO604240	6/11/2019	MCN BUILD INC.	Maury ES Modernization - Final GMP Portion Excludes projected operating expense items identified by OCF0	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,290,864.50
PO604988	6/11/2019	NAT L. ASSOC. OF CITY TRANSP.	2019 NACTO Annual Membership Dues	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,165.00
PO604989	6/11/2019	EARLBECK CORPORATION	mobile trainer. The target audience will be Street and Bridge Maintenance.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$27,440.00
PO604990	6/11/2019	UNIVERSITY OF MARYLAND	FY19 Membership Dues for I-95 Corridor Coalition.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$40,000.00
PO604994	6/11/2019	FORT MYER CONSTRUCTION CORPORA	multi-modal traffic safety in a five-year cycle. These locations are generated from Highway Safety Improvement Program (HSIP), Vision Zero, Livability Studies, and other transportation studies. PT#5556 & PT#5404	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,798,665.85
PO604994	6/11/2019	FORT MYER CONSTRUCTION CORPORA	to improve multi-modal traffic safety in a five-year cycle. These locations are generated from Highway Safety Improvement Program (HSIP), Vision Zero, Livability Studies, and other transportation studies. PT#5556 & PT#5404	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$714,285.71
PO604994	6/11/2019	FORT MYER CONSTRUCTION CORPORA	to improve multi-modal traffic safety in a five-year cycle. These locations are generated from Highway Safety Improvement Program (HSIP), Vision Zero, Livability Studies, and other transportation studies. PT#5556 & PT#5404	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,785,714.29
PO604997	6/11/2019	CAPITOL FLEET SERVICE LLC	2019 F-150 XL Super cab 6 1/2 ft. bed with 3.3 liter V6 engine, used for responding to crime scenes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$38,496.00
PO605001	6/11/2019	ANDREW EISENLOHR	Consultant will provide technical assistance and professional development services on calculation of Indirect Cost Rates	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO605025	6/11/2019	FREDERICK PAUL BEAVERS	Provide printing paper for the Health Regulation Licensing Administration (HRLA). The mission of HRLA is to protect the health of the residents of the District of Columbia and those that do business here by fostering excellence in health professional practice and building quality and safety in health-systems and facilities through an effective regulatory framework.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO605029	6/11/2019	POSITIVE PROMOTIONS	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$608.58
PO605031	6/11/2019	POSITIVE PROMOTIONS	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$608.58
PO605039	6/11/2019	BELL ARCHITECTS, PC	On behalf of MPD, the ECD Blue Plains Impound Lot (BPLI), DGS is seeking an Architect-Engineer to assist DGS in developing 100% Construction Documents for Blue Plains Impound Lot Upgrades located at 5001 Shepherd Parkway SW DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$322,318.00
PO605041	6/11/2019	CAROL HERWIG	Recreation (DPR), Environmental Program Division has a need for a qualified natural resources contractor to provide technical training, environmental education, and oversight of volunteer conservation teams to complete technical maintenance improvements of sustainable features (e.g. rain gardens and pollinator gardens) at DPR park sites around the district.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,580.00
PO605041	6/11/2019	CAROL HERWIG	Recreation (DPR), Environmental Program Division has a need for a qualified natural resources contractor to provide technical training, environmental education, and oversight of volunteer conservation teams to complete technical maintenance improvements of sustainable features (e.g. rain gardens and pollinator gardens) at DPR park sites around the district.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,100.00
PO605047	6/11/2019	INTERGRAPH CORPORATION	CAD Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$294,451.48
PO605068	6/11/2019	VERITAS CONSULTING GROUP	SW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,509.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Cancellation (8 working hours prior to scheduling event)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$520.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591753-V2	6/12/2019	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,493.10
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	Appearance Fee (Hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	Original Transcripts (Deposition taken in Lutherville Maryland)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$326.70
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	E-Transcript E-mail	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	Cancellation Fee (Cancel 8 hours prior to Scheduling event)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592093-V2	6/12/2019	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Deposition Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$356.40
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Cancellation Fee (8 hours before scheduling events)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Appearance Fee Hourly	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593720-V2	6/12/2019	NEAL R GROSS AND CO INC	Conference Room in Boston	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	2. Review Records	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,250.00
PO597992-V2	6/12/2019	THE URBAN PARTNERSHIP	2. Assessment, reporting, consultation & testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,250.00
PO603503	6/12/2019	MJM CONTRACTING INC.	General Contractor Servcies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$3,380.00
PO605071	6/12/2019	ROBERT SILMAN ASSOCIATES, PLLC	STRUCTURAL ENGINEERING SERVICES WRAMC.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$8,000.00
PO605077	6/12/2019	SOFTWARE INFORMATION RESOURCE	time trending data about our WEB application's performance and the level of satisfaction that our end users experience. This purchase will cover 20 licenses per month as well as 432,000 compute units per month with a POP is from the date of award-5/21/2020. This software is included in IT's budget. PO period of performance is from the award date to 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$33,092.40
PO605084	6/12/2019	DELL MARKETING L.P.	quote# 3000039840700.1 NTE \$33,326.41 Dell Latitude 7490-20	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24,729.60
PO605084	6/12/2019	DELL MARKETING L.P.	OptiPlex 7060SFF	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7,499.84
PO605084	6/12/2019	DELL MARKETING L.P.	Epson home cinema 2100 1080P 3lcd projector	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$800.52
PO605084	6/12/2019	DELL MARKETING L.P.	Dell USB-C mobile adapter- DA300	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$296.45
PO605088	6/12/2019	JDC CONSTRUCTION CO LLC	TPK Project Management Services- Estimator--40 hours	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$5,463.60
PO605088	6/12/2019	JDC CONSTRUCTION CO LLC	The District of Columbia Public Library is requesting approval of funds for the "Takoma Park Library Management Services". Project Manager Services-400 Hours.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$45,020.00
PO605088	6/12/2019	JDC CONSTRUCTION CO LLC	TPK Management Services-Project Coordinator--75 Hours.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$6,146.25
PO605088	6/12/2019	JDC CONSTRUCTION CO LLC	TPK Project Management Services- Scheduler--30 Hours.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$3,769.80
PO605096	6/12/2019	CH2M HILL D.C. P.C.	St'E's - Owner's Representative Extension and Additional Tasks	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$51,382.40
PO605100	6/12/2019	RSC ELECTRICAL AND MECHANIC	Park Library, 416 Cedar Street, NW. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$41,000.00
PO605102	6/12/2019	LICHTMAN AND ROSENBLUM PLLC	H1B Legal Services	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$7,900.00
PO605111	6/12/2019	SS&C TECHNOLOGIES INC.	SS&C ANNUAL MAINTENANCE for period: JUNE 15, 2019 - JUNE 14, 2020 DBC Finance: \$13,179 DBC Debt Manager: \$6,135 DBC Debt Manager Interface Module: \$5,788	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,102.00
PO605112	6/12/2019	Moody's Analytics, Inc.	Renewal addendum for publications, services and online database	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,525.30
PO605118	6/12/2019	PLANET DEPOS, LLC	Copy of Corey UpChurch Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$373.75
PO605118	6/12/2019	PLANET DEPOS, LLC	Copy of Tesfu Teckle	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$236.21
PO605118	6/12/2019	PLANET DEPOS, LLC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2.40
PO605125	6/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Orange Pressboard Case File Jackets for the Criminal Section	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,920.00
PO605125	6/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Delivery Fee - Case File Jackets	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$589.05
PO600706-V2	6/13/2019	AMERICAN UNIVERSITY	May 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO602604-V2	6/13/2019	NCS PEARSON INC	CompTIA A+ (Tier 1) POC: Pearson Vue POC #: 800-869-4101 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO602604-V2	6/13/2019	NCS PEARSON INC	CompTIA Security+ (Tier3)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO602677-V2	6/13/2019	AMERICAN UNIVERSITY	Contract for 75 hours of photography - to begin upon receipt of PO POC: ROSS MAPPES 2024425090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604262	6/13/2019	LEXISNEXIS RISK SOLUTIONS FL	for 3 users @ \$510.00 per month (see attached Schedule A).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,120.00
PO605151	6/13/2019	FRANCIS AWOVERA AND ASSOCIATES	AUDITING SERVICES FOR THE WRAMC PROJECT (REDEVELOPMENT FUND).	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$5,750.00
PO605154	6/13/2019	STOCKBRIDGE CONSULTING LLC	CompTIA - A+ Certification Support	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$982.00
PO605154	6/13/2019	STOCKBRIDGE CONSULTING LLC	CompTIA - Security+ Certification Support	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,866.50
PO605155	6/13/2019	VERITAS CONSULTING GROUP	with DGS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,935.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605159	6/13/2019	WHITAKER BROTHERS BUSINESS MAC	Service Agreement for Machines Agreement: 031274 Customer #: 119957 Period: 7/1/19 - 6/30/20 \$26,200	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$23,885.75
PO605173	6/13/2019	WEST PUBLISHING CORP	Purchase Order for a Contract Service. See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	CITY ADMINISTRATOR / DEPUTY MAYOR	\$7,675.46
PO605181	6/13/2019	LIVABLE HOUSING INC.	Livable Housing Inc. Grant	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,500.00
PO605183	6/13/2019	TOUCAN PRINTING AND PROMO	These are MS/HS incentives to support schools in re-enrolling and enrolling students. POC: jim Inglesby POC #: 202-543-0162 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,596.00
PO605199	6/13/2019	SOU SOU INVESTMENT SOLUTIONS	marketplace. This procurement is necessary to develop a more efficient way of providing financing to small businesses in the District. The department will work with the Department of Small Local Business Development to implement and support this	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$91,350.00
PO605205	6/13/2019	SOLUTION GUIDANCE CORPORATION	Webhosting - Option Year Two, for the period of December 16, 2018 through December 15, 2019 for the 9 months of FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$83,333.30
PO605213	6/13/2019	ST JOHNS COLLEGE HIGH SCHOOL	St. John's College High School, Facility Usage for the December 4, 2018-Ward 4-Special Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$1,600.00
PO605220	6/13/2019	WKM SOLUTIONS LLC	Miscellaneous improvements, including new playground equipment and replacement of boiler and access control system to upgrade the school and support the DCPS Capital Improvement Program. PM: Asif Kamal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,197,897.00
PO605226	6/13/2019	IMAGINATION STAGE OF WASH DC	Funds to be used for FY19 Celebrate the Creative Spark! (SAI)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$6,000.00
PO605237	6/13/2019	KEYSTONE PLUS CONSTRUCTION COR	Subdivide existing storage space into three working spaces.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO605240	6/13/2019	KAREN E ANDERSON	students, follow up data with pre-and-post student reflections) Material for 40 attendees \$4550 (reference manual, worksheets, workshop supplies, and shipping materials)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,550.00
PO605240	6/13/2019	KAREN E ANDERSON	students, follow up data with pre-and-post student reflections) Presenter cost- \$2250 POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,350.00
PO600365-V3	6/14/2019	KONSTRUCTURE LLC	SOAR. For installation of Carpet tiles and change closet doors.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,100.00
PO600365-V3	6/14/2019	KONSTRUCTURE LLC	FY19 SOAR OCFD Renovation 8th floor 1100 4th St SW Konstructure	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$65,040.00
PO600576-V2	6/14/2019	M.C DEAN INC	STBG Streetlight Asset Management Services Extension Remaining 10 Months Funding PT#5650	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,625,400.00
PO600576-V2	6/14/2019	M.C DEAN INC	Local Streetlight Asset Management Services Extension 2 Month Incremental Funding PT#5650	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$178,020.00
PO600576-V2	6/14/2019	M.C DEAN INC	NHPP Streetlight Asset Management Services Extension Remaining 10 Months Funding PT#5650	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,068,120.00
PO600576-V2	6/14/2019	M.C DEAN INC	Local Streetlight Asset Management Services Extension 2 Month Incremental Funding PT#5650	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$325,080.00
PO600576-V2	6/14/2019	M.C DEAN INC	LOCAL Streetlight Asset Management Services Extension Remaining 10 Months Funding PT#5650	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,176,480.00
PO600576-V2	6/14/2019	M.C DEAN INC	Local Streetlight Asset Management Services Extension 2 Month Incremental Funding PT#5650	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$270,900.00
PO605243	6/14/2019	AGILE TECHNOLOGIES	GC-MS Training on maintenance and software.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$5,590.98
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Level Training Meeting Rooms June 24-July 26, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,259.00
PO605257	6/14/2019	COLUMBIA ENTERPRISES INC	DCPS-000153-STBLZTN-Langley ES, LaSalle-Backus EC & Whittier EC De-escalation Rooms (schools) Fit out construction to turn existing office and classroom spaces to de-escalation rooms/independent areas for students. PM: Doronda Bailey	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$179,534.00
PO605263	6/14/2019	PARSONS TRANSPORTATION GROUP	KAD/IPMD (Blair/Cedar/4th St. Intersection Improvement Project - TO #3 - CM Services)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$556,360.89
PO605265	6/14/2019	NOMA IMPROVEMENT ASSOCIATION	per the Reimbursable Maintenance agreement for capital eligible expenses.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$33,400.00
PO605272	6/14/2019	RSC ELECTRICAL AND MECHANIC	DCPS-000004-HVAC-10 Wilson ES HVAC Replacement (schools) Remove and replace the 3 existing RTU's with new units. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$470,000.00
PO605276	6/14/2019	WKM SOLUTIONS LLC	DCPS-000107-STBLZTN-Powell ES Exterior Door Replacement and Water Intrusion (schools) Replace the main entrance exterior doors and remediate the water intrusions issues in the basement. PM: Scott Lee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$197,500.00
PO605277	6/14/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000147-STBLZTN-Tubman ES FY19 Elevator (schools) Install new ADA elevator at Tubman ES. PM: Noah Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$959,067.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591089-V5	6/17/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$35,333.00
PO591089-V5	6/17/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$15,683.56
PO591089-V5	6/17/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$100,000.00
PO591151-V4	6/17/2019	SYLVER RAIN CONSULTING LLC	ADDITIONAL FUNDS ADDED THROUGH CONTRACT EXPIRATION DATE 7/24/19 - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$75,000.00
PO591151-V4	6/17/2019	SYLVER RAIN CONSULTING LLC	MODIFICATION - SYLVER RAIN ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$28,078.00
PO591151-V4	6/17/2019	SYLVER RAIN CONSULTING LLC	Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support 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, 20005,	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$100,000.00
PO595347-V2	6/17/2019	Tides Center	and motivated to implement the AP/OD program in their local communities. \$2,000 per participant (includes facilitator certification, curriculum set, and evaluation tools) for 12 participants on December 17 & 19, 2018 in Washington, DC. In the NEW 3rd Edition 3-Day Program Acquisition Institute, participants will learn how to provide the curriculum directly to parents/families with children 0-5. This training will be conducted in English. This dynamic training will cover AP/OD best practices in the following topics: ¿Popular education methodology and approach including adult learning methodology and facilitator skills ¿Using culturally relevant activities to develop parent leadership ¿Overview of curriculum and session formats ¿Developing community partnerships and constructing a local resource kit, including using of local education and health data as discussion tools Program implementation strategies including start-up recommendations, parent recruitment, retention, and integrating the AP/OD program into the local partners' organizational structures including: ¿Creating a welcoming environment for parent training ¿Strengths-based/asset-based perspective for working with parents and families	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
PO596461	6/17/2019	HILLIS-CARNES ENGINEERING ASN	DCPS-000037-MODRN-Houston ES Material and Testing Inspection Services (schools) Materials testing and inspection services to facilitate overall quality assurance. PM: Douglas Dorrner Electronics Monitoring System to support the medical marijuana and integrate the supply chain from the manufacturer and Licensing Administration. Option Year One POP: December 22, 2018 till September 30, 2019 CA: Andersen Andrews (202)442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$46,226.00
PO600916-V2	6/17/2019	FRANWELL INC.	CA: Andersen Andrews (202)442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO602399-V2	6/17/2019	BATTLE'S TRANSPORTATION	Department of the Environment (DOEE) is seeking a contractor to provide transportation (12 buses in total) for students and chaperones round trip to and from school. Buses will be utilized for the annual Anacostia Environmental Youth Summit Fair in	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,647.75
PO602399-V2	6/17/2019	BATTLE'S TRANSPORTATION	Department of the Environment (DOEE) is seeking a contractor to provide transportation (12 buses in total) for students and chaperones round trip to and from school. Buses will be utilized for the annual Anacostia Environmental Youth Summit Fair in	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$695.25
PO603176-V2	6/17/2019	NEAL R GROSS AND CO INC	Conference Room: 1 room for 1 day	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO603176-V2	6/17/2019	NEAL R GROSS AND CO INC	Transcript Fee: 1 transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO603176-V2	6/17/2019	NEAL R GROSS AND CO INC	Appearance Fee (hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO603176-V2	6/17/2019	NEAL R GROSS AND CO INC	Standard Transcript Delivery (10 business days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$831.60
PO603176-V2	6/17/2019	NEAL R GROSS AND CO INC	Shipping/Handling (standard deliver) 1 shipment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO605279	6/17/2019	1000 K, LLC	Create a DBE Certification Application system on line.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$52,372.00
PO605280	6/17/2019	MVS INC	Remote developer support to start building web applications with CityWorks extension for Geocortex Essentials. Support activities prioritized according to customer needs.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,649.60
PO605287	6/17/2019	SCHOOL READINESS CONSULTING	Development Homes (CDH) using the Environmental Rating Scale. Funding in the amount of \$150,000.00 for the period of June 16, 2019 through September 30, 2019. Agency POC: Rebecca Shaw - 202-727-5045 Vendor POC: Lindsey Agnamba - 877-447-0327	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$150,000.00
PO605289	6/17/2019	THE RENY COMPANY	Reny Company - Appeal of CorVel Enterprise Company, Inc - Expert Witness (CAB D-1541 and CAB D-1551)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,600.00
PO605292	6/17/2019	THE TRAINING ASSOCIATES CORP	2-day Effective Writing class for paralegals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,400.00
PO605294	6/17/2019	LOUIS BERGER DC PLLC	KAD/1PMA/Rehab Monroe St, NE Bridge, CM Services, Task Order 6 Mod 02	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$539,881.03
PO605296	6/17/2019	FRESHFARM MARKETS INC	FoodPrints Lead Teacher	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,790.79
PO605296	6/17/2019	FRESHFARM MARKETS INC	Food and Materials	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO605297	6/17/2019	VALLEY SUPPLY & EQUIPMENT CO	operations while we are waiting for the new roller.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,400.00
PO605306	6/17/2019	READING PARTNERS	Tutoring services for Patterson ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO605306	6/17/2019	READING PARTNERS	Tutoring services for Payne in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO605306	6/17/2019	READING PARTNERS	Tutoring services for Nalle ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO605306	6/17/2019	READING PARTNERS	Tutoring services for Seaton ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605306	6/17/2019	READING PARTNERS	[SY 18/19 Tutoring Program -- (Remaining FY 19 Funds)] The Contractor (Reading Partners) shall provide a tutoring program, in accordance with BPA GAGA-2015-P-0056. This purchase order provides the remaining FY '19 funding for each of the listed schools. Please Note: This purchase order shall not exceed \$75,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is -- Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Email: breana.pitts@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO605308	6/17/2019	BENNETT GROUP INC	DCPS-000045-RENO-Whitier EC Exterior Door, Flooring Replacement and PA (schools) Replace failing exterior doors and flooring and aging PA system. PM: Scott Lee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$625,850.00
PO605311	6/17/2019	CORENIC CONSTRUCTION GROUP LLC	DCPS-000196-STBLZTN-FY19 Luke C Moore HS Delayed Egress Hardware Installation (schools) Installation of delayed egress hardware at all exterior doors. PM: Mark Holland	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$93,245.53
PO605311	6/17/2019	CORENIC CONSTRUCTION GROUP LLC	DCPS-000196-STBLZTN-FY19 Luke C Moore HS Delayed Egress Hardware Installation (schools) Installation of delayed egress hardware at all exterior doors. PM: Mark Holland	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,516.47
PO605312	6/17/2019	ALPHATEC, P. C.	PSCC Generator Support in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$9,850.00
PO605313	6/17/2019	DELL MARKETING L.P.	0365GovE3 ShrdSvr ALNG SU MVL 0365GovE1 PerUsr CLIN# Mfr# Quantity Unit Price Total 2071 AAA-11919 144 \$55.04 \$7,925.76	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,925.76
PO544679-V2	6/18/2019	RSC ELECTRICAL AND MECHANIC	Maintenance Shop HVAC and Laundry Room Alterations at DC Jail services, including infrastructure as a service, platform as a service, and software as a service (Cloud), for the remainder of the contract Base Year period and portion of Option One thru 5/31/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$344,925.00
PO590300-V4	6/18/2019	RACKSPACE US INC.	database for data related to children whom have special needs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$309,076.24
PO593610-V3	6/18/2019	TELECOMMUNICATIONS DEV CO	If you have any questions please contact the CA William Henderson at 202-285-2427 or william.henderson@dc.gov database for data related to children whom have special needs	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$53,629.60
PO593610-V3	6/18/2019	TELECOMMUNICATIONS DEV CO	If you have any questions please contact the CA William Henderson at 202-285-2427 or william.henderson@dc.gov database for data related to children whom have special needs	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$483,069.60
PO593610-V3	6/18/2019	TELECOMMUNICATIONS DEV CO	If you have any questions please contact the CA William Henderson at 202-285-2427 or william.henderson@dc.gov database for data related to children whom have special needs	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,770.16
PO593762-V4	6/18/2019	TOTER, LLC	Custom Serial Number hot stamped in white. Lid insert, Extended Axle-22"x5/8" Model 79232, Wheels-8" Sunburst, Warranty- 12 year Cart Body, All other components 10 years, Ultra High-Frequency RFID, ref: Quote# WQ-10083805. Wheels - 8" Sunburst (for Model 79232 only) Unit: 1,500 each Unit Price: \$0.00 Ref: Quote# WQ-10083805.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$57,870.00
PO593762-V4	6/18/2019	TOTER, LLC	Serial Number hot stamped in white. Lid insert, Extended Axle-22"x5/8" Model 79296, Wheels-10" Sunburst, Warranty- 12 year Cart body all other components 10 years, Ultra High Frequency RFID Tag, ref: Quote# WQ-10083805, Customer CN beginning W	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$74,820.00
PO593762-V4	6/18/2019	TOTER, LLC	FY19 funding for the purchase of Op-Axle-Ext228 Extended Axle-22" x 5/8 (for model 79248) Ref: Quote# WQ-10083805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$300.00
PO593762-V4	6/18/2019	TOTER, LLC	(There will be three scheduled shipments throughout FY19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO593762-V4	6/18/2019	TOTER, LLC	(throughout FY 19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,900.00
PO597686-V2	6/18/2019	ULTIMATE SERVICES	Drawing & Painting Instruction @ Various DPR Facilities Tuesdays: 6:15pm - 7:45pm Wednesdays: 6:15pm - 7:45pm Thursdays: 5:15pm - 7:45pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO605335	6/18/2019	WALLACE MONTGOMERY AND ASSOC.	This is to pay for Design of hydraulic structures. (Local) PT+ # OCPT0180087	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$125,000.00
PO605335	6/18/2019	WALLACE MONTGOMERY AND ASSOC.	This is to pay for Design of hydraulic structures. (Local) PT+ # OCPT0180087	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$225,000.00
PO605335	6/18/2019	WALLACE MONTGOMERY AND ASSOC.	This is to pay for Design of hydraulic structures. (FED) PT+ # OCPT0180087	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$449,957.00
PO605337	6/18/2019	GOVERNORS HIGHWAY SAFETY ASSOC	Annual dues for DC with the Governor's Highway Safety Association. Invoice attached.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,521.00
PO605342	6/18/2019	HOWARD UNIVERSITY	Fiscal Year 2019 Summer Internship Program with Howard University	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$99,200.00
PO605345	6/18/2019	THE PITTMAN GROUP INC	Provide, install, and configure up to fifteen (15) CCTV Camera PODSS	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$267,000.00
PO605349	6/18/2019	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 FY2020 Metropolitan Planning Program. PT #5768	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,527,265.50
PO605368	6/18/2019	CAPITOL PAVING OF DC INC	KAD/PMO (Blair/Cedar/4th St. Intersection Improvement Project - Construction - OCP5OL180065)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,905,265.50
PO605371	6/18/2019	POSEIDON PRODUCTIONS INC.	Freight Cost	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$111.82
PO605371	6/18/2019	POSEIDON PRODUCTIONS INC.	EE-TRAINING Customer Training EE-TRAINING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605371	6/18/2019	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. Includes welding and labor to repair 2005 MW4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,000.00
PO605371	6/18/2019	POSEIDON PRODUCTIONS INC.	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,199.60
PO605372	6/18/2019	WKM SOLUTIONS LLC	DCPS-000150-LaSalle Backus Education Campus Bathroom Renovations (schools) Install new, modern and upgraded bathrooms to meet the schools needs. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$385,180.00
PO593521-V3	6/19/2019	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	\$108,592.55
PO593521-V3	6/19/2019	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	\$132,724.23
PO594685-V2	6/19/2019	M JONES COMPANIES, LLC	Columbia	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$148,487.25
PO594685-V2	6/19/2019	M JONES COMPANIES, LLC	Columbia-INCREASE IN EVENTS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$79,908.33
PO600636-V2	6/19/2019	IIMA PROFESSIONAL SERVICES	DDS/DDD Administrative Cost associated with scheduling and performing consultative examinations by a network of physicians	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$168,000.00
PO604267-V2	6/19/2019	WASHINGTON CONVENTION AND SPOR	MARCH MADNESS AT ESA. CONTRACTOR SHALL PROVIDE SERVICES TO SUPPORT MARCH MADNESS EVENT.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$35,260.62
PO604267-V2	6/19/2019	WASHINGTON CONVENTION AND SPOR	MARCH MADNESS AT ESA. CONTRACTOR SHALL PROVIDE SERVICES TO SUPPORT MARCH MADNESS EVENT.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$15,776.73
PO604267-V2	6/19/2019	WASHINGTON CONVENTION AND SPOR	MARCH MADNESS AT ESA. CONTRACTOR SHALL PROVIDE SERVICES TO SUPPORT MARCH MADNESS EVENT.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$4,912.88
PO604267-V2	6/19/2019	WASHINGTON CONVENTION AND SPOR	MARCH MADNESS AT ESA. CONTRACTOR SHALL PROVIDE SERVICES TO SUPPORT MARCH MADNESS EVENT.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,230.52
PO605379	6/19/2019	SYMAGO L.L.C.	including crown height and diameter. 2. Determine and document best practices to determine the distribution of canopy volume throughout the forest profile. This will help identify areas that would benefit most from understory planting using newly procured Lidar data. 3. Identify the ratio of forest edge to total forested area based on updated landcover classification information. This ratio will help to determine the relative fragmentation of the forested area, and prioritize areas for in-fill planting based on gap analysis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,500.00
PO605395	6/19/2019	ECONOMIC GROWTH DC FOUNDATION	CodeLife z Mobile Tech Lab z Unit 1 z 16hours Date of award thru 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
PO605397	6/19/2019	WASHINGTON INFORMER NEWSPAPER	Print Service Ads 3 full-page ads Period of Performance: 6/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,500.00
PO605398	6/19/2019	PAIGE INTERNATIONAL	Freight	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$835.07
PO605399	6/19/2019	EBA ENGINEERING INC	The objective of this project is to upgrade the existing condition of the tunnel lights and controller under the Thomas Circle Tunnel. The project includes replacing the existing lights with new LED lights, installing the new conduit system, and cables. This will be the first tunnel LED lighting conversion project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$255,796.38
PO605401	6/19/2019	THE SWALIGA FOUNDATION	Lead STEAM Facilitator Pop: Date of award thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,320.00
PO605401	6/19/2019	THE SWALIGA FOUNDATION	Teaching Assistant Pop: Date of award thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,800.00
PO605401	6/19/2019	THE SWALIGA FOUNDATION	DATA Pop: Date of award thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,800.00
PO605401	6/19/2019	THE SWALIGA FOUNDATION	Admin. Pop: Date of award thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,980.00
PO592608-V3	6/20/2019	SYNAPSE ENERGY ECONOMICS	INSTALLATIONS IN THE DISTRICT OF COLUMBIA.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$55,000.00
PO592760-V2	6/20/2019	ELECTION SYSTEMS & SOFTWARE IN	General Election Cycle	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$43,975.00
PO597032-V2	6/20/2019	DJAKARTA OVERTON	information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,052.00
PO597032-V2	6/20/2019	DJAKARTA OVERTON	information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,006.00
PO601723-V2	6/20/2019	KPMG LLP	Professional Audit Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$500,000.00
PO603680-V2	6/20/2019	RSC ELECTRICAL AND MECHANIC	DCPS-000162-STBLZTN-Seaton ES Chiller Replacement (schools) Replace exiting chiller in the basement boiler room. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$294,015.00
PO604161-V2	6/20/2019	RSC ELECTRICAL AND MECHANIC	DCPS-000166-STBLZTN-Moten ES Chiller Replacement (schools) Replace existing chiller with a magnetic bearing chiller. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$154,350.00
PO604830-V2	6/20/2019	KEYSTONE PLUS CONSTRUCTION COR	OSSE DOT - Fueled Generator to Support Southwest Terminal Operations.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO605426	6/20/2019	ANALYTICA LLC	Oracle WebLogic Suite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,918.77
PO605426	6/20/2019	ANALYTICA LLC	Oracle WebLogic Suite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,602.65
PO605426	6/20/2019	ANALYTICA LLC	Oracle WebLogic Suite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,933.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605426	6/20/2019	ANALYTICA LLC	Oracle WebLogic Suite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,800.61
			DCPS-000148-John Burroughs ES Bathroom Renovations (schools) Install new, modern and upgraded bathrooms to meet the schools needs.			
PO605432	6/20/2019	WKM SOLUTIONS LLC	PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$396,880.00
PO605438	6/20/2019	CARASOFT TECHNOLOGY CORP	SAP Process Mining by Celonis Cloud Consultant and Infrastructure as a Service Fee, License Fees, Installation of Analytic Environment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$509,284.50
			Resource Name: CHINNI, MASTAN PRASAD Labor Category: SME-Technology Specific Master Job Title: OSSE-SME-Master-.NET Period of Performance (PoP): 6/20/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.65 Hours: 500 Requirement ID: 596309 Engagement ID: 726789			
PO605447	6/20/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$67,414.20
			Resource Name: Pandit, Sunil Labor Category: Groupware Specialist Senior Job Title: DOES - .NET Developer Period of Performance: 5/23/19 - 9/30/19 NTE Rate: \$98.92 Actual Rate: \$98.91 Hours: 832 Requirement ID: 595665			
PO605453	6/20/2019	COMPUTERAID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$82,293.12
			DPR-000115-RENO-Foxhall Playground Design-Build Services Fees Only (DPR) Preconstruction Fee \$15,000.00 Design A&E Fees \$225,000.00 Contractor's General Conditions \$115,000.00 Contractor's Design&Build Fees \$100,000.00 PM: Michael Etherton Ship to: Foxhall Playground 48th Street NW and W Street Washington, DC 20007			
PO605457	6/20/2019	KEYSTONE PLUS CONSTRUCTION COR		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$436,930.00
			See Agreement attached to the Purchase Order Ethiopian Community Center regarding their rights under the DC Language Access Act. ECC will adhere to all listed Deliverables in accordance with the Signed Agreement/MOU with DC OHR. Final Report will be submitted and approved by the DC OHR Language Access Director before the final payment is processed. See Agreement attached to the Purchase Order Term of Contract: Date of Award Until September 30, 2019			
PO605468	6/20/2019	ETHIOPIAN COMMUNITY CENTER INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO586341	6/21/2019	WINCHESTER EQUIPMENT COMP	Toyota Model 8BW513 Electric Walkie Adjustable Straddle Stacker.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,662.00
PO591721-V3	6/21/2019	SECURITY ASSURANCE MANAGEMENT	Provide security services and personnel for DCPS school facilities for the period of October 1, 2018 - July 8, 2019. (SO Officers)	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$14,550,444.97
PO591721-V3	6/21/2019	SECURITY ASSURANCE MANAGEMENT	2019.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$3,318,425.68
PO593638-V2	6/21/2019	INFORMATION UNLIMITED INC	CLIN 0001 - BUSINESS ANALYST	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$144,144.70
PO596609-V2	6/21/2019	FIRST VEHICLE SERVICES INC.	Mounting equipment for new vehicle installs by Contractor	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$50,000.00
PO596609-V2	6/21/2019	FIRST VEHICLE SERVICES INC.	Mounting equipment for new vehicle installs by Contractor	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$25,444.90
			Resource Name: Samadi, Daoud Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct - (HR&eRecruit) Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 200 Requirement ID: 592295 Engagement ID: 721501			
PO603092-V3	6/21/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,297.55
			Resource Name: Samadi, Daoud Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct & (HR&eRecruit) Period of Performance (PoP): 4/29/2019 & 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 200 Requirement ID: 592295 Engagement ID: 721501			
PO603092-V3	6/21/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,998.00
			GE panel will be recessed in the wall powered from existing panel S325E3 by means of new 100A 240V 3PH circuit breaker, two (2) dedicated 30A 208V branch circuits with one NEMA L6 outlet installed on each circuit.			
PO603760-V2	6/21/2019	AAA COMPLETE BUILDING SERVICES		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,092.02
PO605469	6/21/2019	TARGET SOLUTIONS LEARNING LLC	Funding for Target Solutions (Software Support/ Maintenance) - FY2019	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$157,800.00
PO605470	6/21/2019	CHIARAMONTE CONSTRUCTION COMP	Ward 5 STFH Fixture/Furniture/Equipment (FFE) provider/installer to purchase, install and warranty.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$550,000.00
PO605476	6/21/2019	ART CREATES LIFE	Musical Theater Pre and Post Production Instruction for youth 14 to 21 years old.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$60,000.00
PO605478	6/21/2019	CRADLE SYSTEMS LLC	DCAS PPM Tool	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,856.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605478	6/21/2019	CRADLE SYSTEMS LLC	DCAS PPM Tool	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,589.98
PO605478	6/21/2019	CRADLE SYSTEMS LLC	DCAS PPM Tool	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,240.36
PO605478	6/21/2019	CRADLE SYSTEMS LLC	DCAS PPM Tool	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,196.66
PO605478	6/21/2019	CRADLE SYSTEMS LLC	DCAS Project Portfolio Management Tool	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,560.00
PO605478	6/21/2019	CRADLE SYSTEMS LLC	DCAS Project Portfolio Management Tool	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,440.00
			DC Department of Health and Human Services transfer of funds to DC Office of Human Rights Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #2 FROM THE MOU FUNDS FOR FY19			
PO605479	6/21/2019	CHILD TRENDS INC	Term of Contract : Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO605485	6/21/2019	SIX FLAGS AMERICA LP	80 non catered tickets to Six Flags for Therapeutic Recreation summer camp participants and staff on Friday, August 9, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,740.00
			DC Department of Health and Human Services transfer of funds to DC Office of Human Rights Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #2 FROM THE MOU FUNDS FOR FY19			
PO605486	6/21/2019	NCS PEARSON INC	DC Department of Health and Human Services transfer of funds to DC Office of Human Rights Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #2 FROM THE MOU FUNDS FOR FY19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
			DC Department of Health and Human Services transfer of funds to DC Office of Human Rights Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #2 FROM THE MOU FUNDS FOR FY19			
PO605490	6/21/2019	BROUGHTON CONSTRUCTION CO LLC	Replace the existing carpet in lobby/principal area, selected classrooms and the library on the 1st, 2nd and 3rd floor that is worn out and heavily stained with new tile and base.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$353,388.27
PO605492	6/21/2019	MOTOROLA SOLUTIONS, INC.	PM: Michael Hamilton Ancillary Services - Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$150,000.00
PO605495	6/21/2019	NATIONAL EMERGENCY NUMBER	NENA Interoperability Training Courses	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$37,000.00
			DCPS-000159-STBLZTN-Beers ES ADA Push Button Access Control CO 1 (schools) ADA push buttons, auto operator at main entrance and replacement of interior glass door, card reader installation.			
PO605501	6/21/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Asif Kamal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,942.50
			Develop the design drawings for Benning Park Community Park renovation. The funds are for the development of permit set documents (\$339,700) and allowances (\$65,000).			
PO543052-V2	6/24/2019	MOODY NOLAN	PM: Cynthia McClendon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$212,457.15
			Benning Park Community Center (DPR) Renovation of existing recreation building to improve infrastructure deficiencies and space configuration. A hazmat and topographical survey will be provided to complete the development of the design drawings.			
PO545870-V2	6/24/2019	MOODY NOLAN	PM: Cynthia McClendon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,815.00
			Provide funding for Integrated Community Care Services A maximum of 17 clients max enrolled in the program PoP OY3 - Oct 1st 17 consumers max. Daily rate \$124.17 POP OY4 - October 2, 2018 through March 31, 2019 Daily rate per consumer \$129.13			
PO590903-V2	6/24/2019	ANCHOR MENTAL HEALTH ASSN. INC	total Funding for the OY3-4 service period NTE \$415,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$393,245.66
PO592692-V2	6/24/2019	NEAL R GROSS AND CO INC	FY19- Court Reporting Services for the Zoning Commission	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$32,000.00
PO593107-V2	6/24/2019	NEAL R GROSS AND CO INC	FY19- Court Reporting Services for the Board of Zoning Adjustment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$49,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The Contractor shall provide direct intervention, consultation speech therapy services to students in private, religious or home educational environments with an Individualized Service Plan (ISP). This PO will cover the remaining funding for the option year one period.</p> <p>This PO covers services from May 3, 2019 to September 17, 2019. National Speech Therapy Services will provide speech therapy services to eighty-five students and seventy-five ISP annual meetings.</p> <p>Please Note: This purchase order shall not exceed \$366,536.41 and will expire on September 30, 2019. The DCPS point of contact for the services on this purchase order is ---</p> <p>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</p>			
PO594321-V3	6/24/2019	NATIONAL SPEECH/LANGUAGE		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139,820.00
PO594321-V3	6/24/2019	NATIONAL SPEECH/LANGUAGE	home educational environments with an Individualized Service Plan (ISP).	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,324.40
			<p>**FY 19 Portion of Funding**</p> <p>The Contractor shall provide direct intervention, consultation speech therapy services to students in private, religious or home educational environments with an Individualized Service Plan (ISP). This PO will cover the remaining funding for the option year one period. This PO covers services from October 1, 2018 to September 17, 2019. National Speech Therapy Services will provide speech therapy services to eighty-five students and seventy-five ISP annual meetings.</p> <p>Please Note: The DCPS point of contact for the services on this purchase order is ---</p> <p>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 E brigid.cafferty@dc.gov</p>			
PO594321-V3	6/24/2019	NATIONAL SPEECH/LANGUAGE		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210,212.01
PO597756-V2	6/24/2019	HEARTLINE FITNESS PRODUCTS	Heartline Fitness- maintenance and repairs of gym equip	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$0.00
			<p>Resource Name: Arae, Padmavathi Labor Category: SME- Senior Job Title: OSSE-SME- Senior-.NET Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.91 Hours: 200 Requirement ID: 588233 Engagement ID: 719034</p>			
PO603096-V2	6/24/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,782.00
PO603096-V2	6/24/2019	COMPUTER AID INC	Added additional hours to continue services until the end of the fiscal year.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$59,346.00
PO605538	6/24/2019	PUBLIC SAFETY GROUP	Public Safety Group Interoperability Training- Active Shooter Classes in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$11,400.00
			1 X 30 hours Scratch Program			
PO605556	6/24/2019	STRATEGIC EDUCATION INC	Date of award until 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,000.00
			2 X 30 hours Robotics immersive			
PO605556	6/24/2019	STRATEGIC EDUCATION INC	Date of award until 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,000.00
			1 X 45 hours Web Development Immersive			
PO605556	6/24/2019	STRATEGIC EDUCATION INC	Date of award until 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,500.00
			Radio Advertisement 102 spots WKYS-FM - 31 spots WMMJ-FM - 31 spots WPRS-FM - 40 POP: 6/17/2019 to 6/23/2019			
PO605557	6/24/2019	URBAN ONE INC.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,750.40
			CLIN1001 - Huddle enterprise (Includes: hosting, training & technical support)			
PO605558	6/24/2019	FEDERAL DEFENSE SOLUTIONS		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,280.00
PO605559	6/24/2019	DISYS SOLUTIONS INC.	SOLN SUPP 8x5xNBD Catalyst 9300 48-port UPOE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,125.80
PO605559	6/24/2019	DISYS SOLUTIONS INC.	SNTC-8x5xNBD Catalyst 9300 24-port mGig and UPOE, Net	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$637.38
PO605559	6/24/2019	DISYS SOLUTIONS INC.	SOLN SUPP 8x5xNBD Catalyst 9300 48-port UPOE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$217.84
PO605560	6/24/2019	CRADLE SYSTEMS LLC	Filenet renewal licenses (200)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,456.00
PO605560	6/24/2019	CRADLE SYSTEMS LLC	Filenet renewal licenses (200)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,700.00
PO605568	6/24/2019	HEALTH IT 2 DBA CODICE	SME services for abacus implementation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9,923.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605570	6/24/2019	COMPUTERAID INC	Resource Name: Cherukuri, Bangar Labor Category: SME- Master Job Title: OSSE- SME- Master- .NET Period of Performance (PoP): 6/22/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:588 Requirement ID: 596307 Engagement ID: 727450	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$67,420.08
PO605571	6/24/2019	PAIGE INDUSTRIAL SERVICES INC	Furnish all design, supervision, labor, materials and equipment necessary to design and construct exterior door replacements and slate roof restoration at Woodrow HS. PM: Kyle Whitley	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,266,293.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Beers Elementary	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Van Ness ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	C.W. Harris ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Flamboyan Foundation shall provide the Family Engagement Partnership initiative in twenty-eight (28) DCPS Schools (these DCPS sites are collectively referred to as Partner Schools or Partners). The Family Engagement Partnership (FEP) initiative is an intensive, school-wide intervention designed to support student success by transforming the ways in which teachers and families collaborate with one another. The Option Year Two period (October 1, 2018 - September 30, 2019), including costs and expectations for this Partnership, to be implemented at the following DCPS elementary and middle school sites Amidon Bowen This purchase order shall not exceed \$110,000.00 and will expire on 9/30/19. DCPS Contact: Natalie Treadgold Manager, Family Engagement Office of Family and Public Engagement naatalie.treadgold@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Ketcham ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Savoy ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	J.O. Wilson ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Kramer MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Brightwood Elementary	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Excel Academy	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Drew ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Sousa MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Takoma EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Excel Academy	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	H.D. Cooke ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Powell ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Garrison ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Kelly Miller MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Wheatley EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Brookland Middle School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Burville ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Marie Reed ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Patterson ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Turner	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	West EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Browne EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Langley ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO591497-V2	6/25/2019	FLAMBOYAN FOUNDATION, INC	Jefferson Middle School Academy	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO596431-V3	6/25/2019	ROSS PROFESSIONAL SERVICES	FY 19 Ross Professional Services HSA/SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO599026-V2	6/25/2019	WALTON AND GREEN CONSULTANTS	Temporary staffing services to Graphic Designer II. See attached SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,899.60
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Temporary Staffing Services, Graphic Designer II - Michael Waters @ \$43.95 per hour.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.00
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Exhibits (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$17.50
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Exhibits (Black & White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO599796-V2	6/25/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,975.00
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$15,965.45
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 50 Dodge Truck	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$3,097.86
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 17H Fusion Hybrid Police Units	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$5,883.88
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 50 Dodge Truck	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$43,745.12
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 124B Stake body with lift gate	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$858.50
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 134 Delivery Van	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$420,844.59
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 17H Fusion Hybrid Police Units	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$229,552.80
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 32 Transit 250 Vans	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$117,018.00
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 100L Ford Hybrid Utility	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	
PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	AREQ OA710 rcvd 6-5-19 change Price-\$3906.00 each	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	

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PO602025-V3	6/25/2019	GENERAL SERVICE ADMINISTRATION	GSA Item 134 Delivery Van	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$92,035.24
PO603396-V2	6/25/2019	TURNER CONSTRUCTION COMPANY	Owner Allowance for Utilities	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$103,434.00
PO603396-V2	6/25/2019	TURNER CONSTRUCTION COMPANY	GMP Cost	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$279,697.00
PO604437-V2	6/25/2019	COMMUNITIES IN SCHOOLS OF THE	Communities in Schools (CIS) partnership with DCPS on the east coast of service community schools. DCPS will convert three of their existing fourteen traditional CIS model sites to become DCPS Community School Model pilot sites, Kelly Miller MS, Kramer MS, and Moten ES. In addition to the vendor being responsible for introducing and implementing the model of Integrated Student Supports (ISS) as outlined in the Middle School Expansion plan and the MOA with Moten ES, CIS will also be responsible for collaborative work with DCPS on the development of the DCPS Community School Model, the development and management of a Community School Manager in the three pilot sites, and data reporting for the five years of the grant award, pursuant to Contract No. GAGA-2019-C-0068.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120,000.00
PO604779	6/25/2019	US HELPING US PEOPLE INTO LIVI	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,413.00
PO604779	6/25/2019	US HELPING US PEOPLE INTO LIVI	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,117.90
PO604779	6/25/2019	US HELPING US PEOPLE INTO LIVI	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,413.00
PO604779	6/25/2019	US HELPING US PEOPLE INTO LIVI	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,235.90
PO604918	6/25/2019	FINCH SERVICES INC.	PROVIDE ONSITE SERVICE TO JOHN DEERE EQUIPMENT. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,000.00
PO605006	6/25/2019	DC STRINGS WORKSHOP	Music in the Park Series - 10 two hour sessions at various location throughout the city from June 20, 2019 - August 29, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$10,000.00
PO605094	6/25/2019	RK SOLUTIONS LLC	Review and in-depth analysis: - Review of work orders by shop mechanics and supervisors. - Work order and customer service - Parts Inventory - accounting for parts on work orders and in Faster - Fleet Operational structures.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO605295	6/25/2019	MCN BUILD INC.	DCPS-000037-MODRN-Houston ES Additional FY 19 Funding for Target GMP of \$32.3M (schools) Additional FY 19 funding for Target GMP. PM: Doug Dorner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,870,000.00
PO605575	6/25/2019	WATSON FURNITURE GROUP	UCC Console Storage in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$9,216.00
PO605577	6/25/2019	CAPITOL PAVING OF DC INC	Citywide Alley Restoration - OCPOL170138 - TOR 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,585,375.00
PO605588	6/25/2019	RSC ELECTRICAL AND MECHANIC	DCPS-000154-STBLZTN-Kramer MS VRF Piping Replacement (schools) Replace existing failed VRF aluminum piping and compressors at Kramer MS. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$657,346.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$106,746.70
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,098.51
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,347.49
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,341.62
PO605596	6/25/2019	SERVICE PROPERTIES LLC	Automotive tires and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO605602	6/25/2019	THE EQUAL RIGHTS CENTER	The DC Office of Human Rights (DCOHR) seeks a contractor with a proven track record for authentic public testing program to manage and conduct comprehensive testing for the DC Office of Human Rights Language Access Program, in seven (7) languages: Amharic, Arabic, Chinese, French, Korean, Spanish, and Vietnamese, in accordance with the Language Access Act (LAA). Per the Workshare Agreement between DCOHR and the Equal Rights Center(ERC), \$10,000 is due before the start of the testing and \$10,000 at the commencement of the testing and Remainder DUE UPON SUBMISSION OF FINAL REPORT TO DCOHR PLEASE REFER TO THE WORKSHARE AGREEMENT FOR THE PROVISIONS AND AGREED UPON REQUIREMENTS FOR THE TESTING. In summary DCOHR needs 115 in person tests and 125 telephone tests. Contractor shall comply with all Timelines per the work share agreement	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$11,995.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605602	6/25/2019	THE EQUAL RIGHTS CENTER	The DC Office of Human Rights (DCOHR) seeks a contractor with a proven track record for authentic public testing program to manage and conduct comprehensive testing for the DC Office of Human Rights Language Access Program, in seven (7) languages: Amharic, Arabic, Chinese, French, Korean, Spanish, and Vietnamese, in accordance with the Language Access Act (LAA). Per the Workshare Agreement between DCOHR and the Equal Rights Center(ERC), \$10,000 is due before the start of the testing and \$10,000 at the commencement of the testing and Remainder DUE UPON SUBMISSION OF FINAL REPORT TO DCOHR PLEASE REFER TO THE WORKSHARE AGREEMENT FOR THE PROVISIONS AND AGREED UPON REQUIREMENTS FOR THE TESTING. In summary DCOHR needs 115 in person tests and 125 telephone tests. Contractor shall comply with all Timelines per the work share agreement	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,000.00
PO605602	6/25/2019	THE EQUAL RIGHTS CENTER	The DC Office of Human Rights (DCOHR) seeks a contractor with a proven track record for authentic public testing program to manage and conduct comprehensive testing for the DC Office of Human Rights Language Access Program, in seven (7) languages: Amharic, Arabic, Chinese, French, Korean, Spanish, and Vietnamese, in accordance with the Language Access Act (LAA). Per the Workshare Agreement between DCOHR and the Equal Rights Center(ERC), \$10,000 is due before the start of the testing and \$10,000 at the commencement of the testing and Remainder DUE UPON SUBMISSION OF FINAL REPORT TO DCOHR PLEASE REFER TO THE WORKSHARE AGREEMENT FOR THE PROVISIONS AND AGREED UPON REQUIREMENTS FOR THE TESTING. In summary DCOHR needs 115 in person tests and 125 telephone tests. Contractor shall comply with all Timelines per the work share agreement	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO605606	6/25/2019	NAVIANCE INC.	Naviance Quote for Summer to Fall 2019 - Component 1-Core Solutions PO Need by date 6/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,468.44
PO605606	6/25/2019	NAVIANCE INC.	Naviance Quote for Summer to Fall 2019 - Component 2-Consulting PO Need by date 6/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,433.75
PO605607	6/25/2019	VICHELLE D. JONES	several shows throughout the Summer.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$22,000.00
PO537378-V2	6/26/2019	WHITING-TURNER CONTRACTING CO	Van Ness ES Modernization/Renovation (schools) Additional funds for Phase 2 M Street Wing. PM: Kevin Picken	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,383,533.47
PO564092-V2	6/26/2019	PRECISION SYSTEMS INC	Rehab of Mass Ave. from 20th St. to Waterside Dr. PT#4269 TO#21	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,178,869.91
PO564092-V2	6/26/2019	PRECISION SYSTEMS INC	Rehab of Mass Ave. from 20th St. to Waterside Dr. PT#5755 Mod#5 TO#21	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$49,886.30
PO592303-V8	6/26/2019	WADE & WADE INC.	occupancy, Period of Performance (PoP) October 1, 2018 thru December 31, 2018 for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$57,973.23
PO592303-V8	6/26/2019	WADE & WADE INC.	includes a 90% occupancy, Period of Performance (PoP) January 1, 2019 thru January 31, 2019 for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,746.21
PO592303-V8	6/26/2019	WADE & WADE INC.	DOB for Supported Residence for a Capacity of (7) Clients, 28 DAYS, partial Option Year Three (OY3). Period of Performance (PoP) February 1, 2019 through February 28, 2019 for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,338.83
PO592303-V8	6/26/2019	WADE & WADE INC.	Modify for Supported Residence for a Capacity of (7) Clients, 60 DAYS, partial Option Year Three (OY3). Period of Performance (PoP) DOA through June 30, 2019 for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,995.62
PO592303-V8	6/26/2019	WADE & WADE INC.	Modify for Supported Residence for a Capacity of (7) Clients, 60 DAYS, partial Option Year Three (OY3). Period of Performance (PoP) DOA through July 31, 2019 for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,593.45
PO592783-V2	6/26/2019	WASH METRO AREA TRANSIT A	AFSCME SmartBenefits Transportation Program. Monthly transit passes for approximately 1,371 DCPS eligible employees enrolled in AFSCME positions. Under the program, DCPS will subsidize the cost of monthly transit passes at not less than \$25 per month. Based on best approx. projections requesting an increase of \$20K to a total \$40,250.00. P.O. closes on September 30, 2019 and shall not exceed \$40,250.00. DCPS POC: Patrick Godfrey (202) 727-1514	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO598922-V2	6/26/2019	OST, INC.	Project Manager III - Funding Source 2 (CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$5,636.00
PO598922-V2	6/26/2019	OST, INC.	Systems Engineer - Funding Source 1 (CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$33,595.20
PO598922-V2	6/26/2019	OST, INC.	Programmer III - Funding Source 1 (CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$58,518.24
PO598922-V2	6/26/2019	OST, INC.	Programmer III - Funding Source 1 (CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$19,514.78
PO601350-V3	6/26/2019	WASHINGTON HOSPITAL CENTER	Provide funding for Acute Inpatient Care to Involuntary Patients who are not Medicaid Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance March 16, 2019 to June 30, 2019 under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,946.96
PO601350-V3	6/26/2019	WASHINGTON HOSPITAL CENTER	Provide funding for Acute Inpatient Care to Involuntary Patients who are not Medicaid Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performances shall be from D.O.A.thru July 31, 2019 under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,370.48
PO601350-V3	6/26/2019	WASHINGTON HOSPITAL CENTER	Probable Cause Hearings The Period of Performance March 16, 2019 to June 30, 2019, under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,250.00
PO602628	6/26/2019	LATIN AMERICAN YOUTH CENTER	Period of performance is from the day of award through 9/30/2019).	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO605544-V2	6/26/2019	Bayne LLC	Youth career exploration summer camp.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,305.00
PO605544-V2	6/26/2019	Bayne LLC	Youth career exploration summer camp.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,237.00
PO605626	6/26/2019	TENTS FOR RENT LLC	Table set-up and break down fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$500.00
PO605626	6/26/2019	TENTS FOR RENT LLC	Early arrival set up (2:00 am)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$214.00
PO605640	6/26/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support C&P division in coordinating the DC Public Schools Enhanced Summer HVAC/Stabilization capital project data reporting.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,639.04
PO605661	6/26/2019	WASHINGTON MUSIC CENTER	Instrument Repair Services Contract	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,760.00
PO605665	6/26/2019	TECHNOLOGY RESOURCE ASSOC	SchoolFunds Online Annual Remote Server Hosting Support Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,524.00

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PO605665	6/26/2019	TECHNOLOGY RESOURCE ASSOC	SchoolFunds Online Annual Interface Support Fee to any 3rd Party Vendor(s)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$812.00
PO605665	6/26/2019	TECHNOLOGY RESOURCE ASSOC	SchoolFunds Online Annual Access Support	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48,048.00
PO605665	6/26/2019	TECHNOLOGY RESOURCE ASSOC	SchoolFunds Online Administrator Access Support POC: Tiffany Apple POC #: 800-449-4872 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.00
PO605668	6/26/2019	NOT-FOR-PROFIT HOSPITAL CORP.	(15) days per patient. The Period of Performance DOA thru July 31, 2019, under contract #RM-014-HCA-017-8Y4-DJW. Per modification 23 beds contracted for rate of \$973.00 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,352.00
PO558972-V7	6/27/2019	5th Street Partners LLC	Change Order #01, include PCO's 1, 2 & 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$361,075.85
PO558972-V7	6/27/2019	5th Street Partners LLC	Change Order #05 Close out	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$263,642.93
PO558972-V7	6/27/2019	5th Street Partners LLC	This requisition is for CM at Risk Services for the Ward 4 Short Term Family Housing Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.16
PO558972-V7	6/27/2019	5th Street Partners LLC	This requisition is for CM at Risk Services for the Ward 4 Short Term Family Housing Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,398,900.00
PO558972-V7	6/27/2019	5th Street Partners LLC	Change Order #03, include PCO's 15, 16, 17, 22 & 10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$499,248.75
PO558972-V7	6/27/2019	5th Street Partners LLC	Change Order #04, include PCO's 23, 27, 31 & 732	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$78,059.79
PO558972-V7	6/27/2019	5th Street Partners LLC	This requisition is for CM at Risk Services for the Ward 4 Short Term Family Housing Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$951,099.84
PO558972-V7	6/27/2019	5th Street Partners LLC	Change Order #02, include PCO's 6, 7, 8, 9, 10 & 11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$63,258.70
PO591979-V3	6/27/2019	METRO CARE PHARMACY LLC	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,161.98
PO592395-V4	6/27/2019	PHARM-PRO, INC.	HAHSTA - Search within HIV AIDS Pharmacy Provider Service with Pharm-Pro, Inc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,039.23
PO592687-V9	6/27/2019	SUPERIOR SERVICES GROUP HOMES	DE-OB Funding for Supported Residence for a Capacity of (8) Clients, partial Option Year Four (OY4), Period of Performance (POP) October 1, 2018 thru September 30, 2019; for the following address: 715 Quebec Place, NW, Washington, DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,839.68
PO592687-V9	6/27/2019	SUPERIOR SERVICES GROUP HOMES	(OY4) for the following address: 715 Quebec Place, NW, Washington, DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,623.16
PO592687-V9	6/27/2019	SUPERIOR SERVICES GROUP HOMES	Four (OY4) for the following address: 715 Quebec Place, NW, Washington, DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,424.24
PO592687-V9	6/27/2019	SUPERIOR SERVICES GROUP HOMES	MODIFICATION for Supported Residence for a Capacity of (8) Clients, February 1, 2019 through February 28, 2019 for partial Option Year Four (OY4) for the following address: 715 Quebec Place, NW, Washington, DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,125.12
PO592687-V9	6/27/2019	SUPERIOR SERVICES GROUP HOMES	for the following address: 715 Quebec Place, NW, Washington, DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,631.96
PO594067-V2	6/27/2019	WEST PUBLISHING CORP	Westlaw Online Legal Research Services/WESTLAW FOR GOVERNMENT @ rate NTE \$21,346 per month for up to 400 OAG users. This service provides unlimited simultaneous usage of computer assisted legal research, databases and related services. REFERENCE: Westlaw Account 1003665511	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$343,492.00
PO594374-V2	6/27/2019	MOTIR SERVICES INC	assurance activities to ensure compliance with effective immunization practices and proper use of vaccines as it relates to the Vaccine For Children (VFC) Program. Lorenzo Smith	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$51,800.00
PO595629-V2	6/27/2019	U STREET PARKING, INC.	DC USA PARKING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$283,557.44
PO595921-V4	6/27/2019	THE WASHINGTON HUMANE SOCIETY	Reimbursements Not To Exceed \$370,000 POP: November 18, 2018 till September 30, 2019 Funding for Option Year One of the Contract: From November 18, 2018 till September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,653.87
PO595921-V4	6/27/2019	THE WASHINGTON HUMANE SOCIETY	Reimbursements Not To Exceed \$370,000 POP: November 18, 2018 till September 30, 2019 Funding for Option Year One of the Contract: From November 18, 2018 till September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$69,991.77
PO595921-V4	6/27/2019	THE WASHINGTON HUMANE SOCIETY	Reimbursements Not To Exceed \$370,000 POP: November 18, 2018 till September 30, 2019 Funding for Option Year One of the Contract: From November 18, 2018 till September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1.00
PO595921-V4	6/27/2019	THE WASHINGTON HUMANE SOCIETY	Humane Rescue Alliance (HRA) Contract funding to support the monthly payments submitted to the Department of Health. POP: November 18, 2018 till September 30, 2019 Funding for Option Year One of the Contract: From November 18, 2018 till September 30, 2019 POC: Dr. Vito DelVento (202) 724-8813	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,224,126.28
PO597982-V4	6/27/2019	THIHA INC	AMP-SalesForce Developer-Sagarika Nagidi CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,208.16
PO597982-V4	6/27/2019	THIHA INC	AMP-Business Analyst-Cedric Djikegoue CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$29,283.72
PO597982-V4	6/27/2019	THIHA INC	AMP-SalesForce Developer-Sagarika Nagidi CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,135.52
PO597982-V4	6/27/2019	THIHA INC	AMP-Business Analyst-Cedric Djikegoue CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,818.84
PO598053-V2	6/27/2019	OUTFRONT MEDIA INC.	The program will purchase rights to the images associated with the communication campaign	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,500.00
PO598053-V2	6/27/2019	OUTFRONT MEDIA INC.	contractor) to provide additional printing services, production, and installation (transit communication) and ads focusing on prescription opioid abuse and overdose and prevention, as well as utilizing our website URL for additional information and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$107,070.00
PO598053-V2	6/27/2019	OUTFRONT MEDIA INC.	contractor) to provide additional printing services, production, and installation (transit communication) and ads focusing on prescription opioid abuse and overdose and prevention, as well as utilizing our website URL for additional information and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$96,500.00
PO601052-V4	6/27/2019	Norphil Comfort Care	of Performance (POP) March 1, 2019 through March 31, 2019; for the following addresses: 4248 Lane Place, NE Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,458.33
PO601052-V4	6/27/2019	Norphil Comfort Care	Four (OY4) for the following addresses: 4248 Lane Place, NE Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,848.85

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601052-V4	6/27/2019	Norphil Comfort Care	Continue service for Supported Residence for a Capacity of (11) Clients, 30 days of partial exercise of Option Year Four (OY4) for the following addresses: 4248 Lane Place, NE Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,862.90
PO601052-V4	6/27/2019	Norphil Comfort Care	Four (OY4) for the following addresses: 4248 Lane Place, NE Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,321.23
PO601365-V2	6/27/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,728.24
PO601598-V2	6/27/2019	BLACKBAUD INC.	DMPED Grants Management Software - GiftsOnline system	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$13,500.00
PO604000-V2	6/27/2019	METRO WASHINGTON COUNCIL AFL CI	3002 CLIN Legal services by contracted attorney (exceed 1 hour w/avg of 2.5 hrs per person)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00
PO604000-V2	6/27/2019	METRO WASHINGTON COUNCIL AFL CI	3003 CLIN 1 level representation w/avg. of 3.0 hrs per person	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$234,000.00
PO605682	6/27/2019	BROUGHTON CONSTRUCTION CO LLC	Ketcham ES - Renovate select bathrooms such that the bathrooms are ADA accessible, have copper piping, proper ventilation, partitions between urinals and stalls, and are converted to unisex bathrooms where appropriate. See SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$268,882.91
PO605683	6/27/2019	GORDON DENTAL ASSOCIATES	PM: Helen O'Connor contract CW65883 through September 30, 2019 to provide dental health service providers in the schools for the School Based Oral Health Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00
PO605684	6/27/2019	SYMPHONIC STRATEGIES INC	contractor to provide an employee engagement survey and professional development coaching for HAHSTA employees. For more particulars, please reference the attached SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,425.00
PO605697	6/27/2019	KEYSTONE PLUS CONSTRUCTION COR	Brentwood Rec Center - Fencing to secure facility after closing. SEE SOW Address: 2311 14th ST SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,898.26
PO605698	6/27/2019	TAJU EDUCATIONAL SOLUTIONS LLC	Teaching and Learning, seeks a contractor to plan, develop, and deliver professional development in the form of two-day dual language leadership institute for District of Columbia public and public charter school leaders of dual language programs. The dual language leadership institute will address program structure, language allocation, English learner services, family engagement, curriculum, instruction, assessment and program evaluation. The training must address best practices for ensuring effective leadership practices in dual language programs. Period of Performance: Date of Award through September 30, 2019. DC Government Contact: Jennifer Norton English Learner Program Manager Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First St. NE, Fifth Floor Washington, DC 20002 Desk: (202) 478-5987 Jennifer.Norton@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,000.00
PO605700	6/27/2019	CHIARAMONTE CONSTRUCTION COMP	Design and construction of new classrooms: 2 classrooms will be fit out from an existing computer lab and 2 classrooms will be fit out from the existing library, inclusive of costs to relocate books/shelving to existing auxiliary gym/other. This is necessary to convert the library to classrooms. Excludes FF&E See SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$375,000.00
PO605704	6/27/2019	ROIG COMMUNICATIONS LLC	PM: Doronda Bailey Canvassing door to door Estimates: 1175 hours Period of Performance: 6/17/2019 to 9/23/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,150.00
PO605704	6/27/2019	ROIG COMMUNICATIONS LLC	Events and Partnership Teams Water, Meals/Food Grassroots Related Costs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,500.00
PO605704	6/27/2019	ROIG COMMUNICATIONS LLC	RC Training Create bilingual scripts for door to door Train staff on key promotional messages Training on affordable internet offers Inform residents about existing technology - related job training programs Capture data Period of performance: 6/17/ to 9/23/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,500.00
PO605704	6/27/2019	ROIG COMMUNICATIONS LLC	RC Management Selection & Management of Staff Weekly Mapping Daily Management & Scheduling Data Collection and analysis Management Materials distribution Logistics for Events set up and teams participation Meeting with contractor to set up details 2 monthly calls to report with contractor monthly Report on actions final Report on outreach activations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605704	6/27/2019	ROIG COMMUNICATIONS LLC	Community Events Estimate: 75 hours Team of 2 to 3 per event Bilingual Team 4 to 5 hours estimate per even (900 calls) Data Report Collection Period of Performance: 6/17 to 9/23/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,500.00
PO605707	6/27/2019	COMMUTER ADVERTISING INC	Transit Advertising Services - Commuter Ads 20 Bus Stops 2 Times Daily Pop: date of award thru 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,500.00
PO605708	6/27/2019	COMPASS GROUP USA, INC	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning (TAL), seeks a Contractor to provide meeting space and audiovisual services to District of Columbia public educators for professional development workshops related to multilingual learners. The period of performance shall be from the date of the award through September 30, 2019. DC Government Contact: Santiago Sanchez Multilingual Specialist Office: 202-741-5311 email: Santiago.sanchez@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,325.00
PO605716	6/27/2019	GOLDBLATT MARTIN POZEN LL	Legal and Consulting services for Office of Cable Television, Film, Music and Entertainment The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) seeks a small business enterprise/certified business enterprise (CBE) vendor to provide legal and consulting services to supplement OCTFME's internal staff resources for all aspects of the OCTFME's operations. Contractor's work shall supplement the staff and resources of OCTFME and allow for prompt review of legal questions, issues, and documents as well as expanded music and content rights clearance support. OCTFME shall be the client in this engagement and shall be responsible for paying the fees and costs specified in the Contractor's Quotation, dated June 2019, the terms of which are incorporated by reference into this Statement of Work.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$9,500.00
PO605718	6/27/2019	BERT SMITH & COMPANY	HUH FY16 DSH.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,550.95
PO605718	6/27/2019	BERT SMITH & COMPANY	DCPS FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,997.60
PO605718	6/27/2019	BERT SMITH & COMPANY	OSSE FY17 & FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,660.80
PO605718	6/27/2019	BERT SMITH & COMPANY	Hospital DSH FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$121,794.75
PO605718	6/27/2019	BERT SMITH & COMPANY	OSSE FY17 & FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,995.20
PO605718	6/27/2019	BERT SMITH & COMPANY	HUH FY16 DSH.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,178.05
PO605718	6/27/2019	BERT SMITH & COMPANY	Hospital DSH FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$99,650.25
PO605718	6/27/2019	BERT SMITH & COMPANY	DCPS FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,330.40
PO605724	6/27/2019	WSP P.C.	DC Circulator Fleet Audits and fleet activities To be performed in accordance with Task Order 001 issued against A/E schedule DKCA-2017-T-0130	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$142,459.00
PO605725	6/27/2019	DC LINE, INC.	Thermoplastic pavement markings option year 4, PT 5758.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,348,693.90
PO605727	6/27/2019	Center For Comprehensive Servi	speech/cognitive therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry. The rate for these services are \$800 per day for 31 days - July 1, 2019 through July 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,800.00
PO605732	6/27/2019	BELDEN RUSSONELLO STRATEGISTS	services, and to take a closer look at a few services of particular interest.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$114,000.00
PO605759	6/27/2019	ECS CAPITOL SERVICES PLL	DCA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,790.00
PO605765	6/27/2019	CDW GOVERNMENT INC	MS EA SQL SRV ENT LIC/SA 2CORE MFG#7JQ-00341-3-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$61,189.32
PO605765	6/27/2019	CDW GOVERNMENT INC	MS EA WINSVRDCCORE ALNG LICSAK MVL MFG#9EA-00039-3-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$41,102.88
PO605765	6/27/2019	CDW GOVERNMENT INC	Microsoft Licensing-Quote #KRBM240 MS EA SQL SRV STD LIC/SA 2CORE MFG#7NQ-00302-3-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$39,893.10
PO605765	6/27/2019	CDW GOVERNMENT INC	MS EA MSDN PLATFORMS LIC/SA MFG#3VU-00043-3-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,202.92
PO605765	6/27/2019	CDW GOVERNMENT INC	MS EA WIN SVR STD CORE ALNG LIC/SA MFG#9EM-00562-3-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$980.96
PO590701-V6	6/28/2019	VERMONT ENERGY INVESTMENT CORP	DCSEU - Base Year 3 - SOW Requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19,294,409.91
PO590701-V6	6/28/2019	VERMONT ENERGY INVESTMENT CORP	DCSEU - Base Year 3 - Performance Incentives	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$908,333.00
PO590701-V6	6/28/2019	VERMONT ENERGY INVESTMENT CORP	Emergency HVAC Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,351,666.00
PO590701-V6	6/28/2019	VERMONT ENERGY INVESTMENT CORP	Solar for All	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,000,000.00
PO591265-V4	6/28/2019	COMPUTER AID INC	Resource Name: Padmavathi, Aara Labor Category: SMEV1 3: Senior Job Title: OSSE SME & Senior - .NET Period of Performance (PoP): 10/1/2018 - 4/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 252 Requirement ID: 529367 Engagement ID: 680668	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$98,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591265-V4	6/28/2019	COMPUTERAID INC	Resource Name: Padmavathi, Aara Labor Category: SMEV1 3: Senior Job Title: OSSE SME & Senior - .NET Period of Performance (PoP): 10/1/2018 - 4/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 252 Requirement ID: 529367 Engagement ID: 680668	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,922.80
PO592219-V4	6/28/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/18-9/30/19 NTE Rate: \$129.00 Actual Rate: \$129.00 Hours: 448	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,792.00
PO593013-V4	6/28/2019	CITI CONCEPTS INC.	Youth Development Center, 8400 River Road, Laurel, Maryland. Every Saturday and Sunday: Leaving Minnesota Ave., 11:45 am and leaving New Beginnings at 2:30 pm to return to Minnesota Ave., Metro Station.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$1.00
PO593013-V4	6/28/2019	CITI CONCEPTS INC.	Option year 3 is \$33,980.00. We will be adding a line to this PO for \$1.00 and exhaust Line 1 \$24,480 and Line 2 \$9,500.00 for a	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$9,500.00
PO593013-V4	6/28/2019	CITI CONCEPTS INC.	Youth Development Center, 8400 River Road, Laurel, Maryland. Every Saturday and Sunday: Leaving Minnesota Ave., 11:45 am and leaving New Beginnings at 2:30 pm to return to Minnesota Ave., Metro Station.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$24,480.00
PO593013-V4	6/28/2019	CITI CONCEPTS INC.	Youth Development Center, 8400 River Road, Laurel, Maryland. Every Saturday and Sunday: Leaving Minnesota Ave., 11:45 am and leaving New Beginnings at 2:30 pm to return to Minnesota Ave., Metro Station.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$13,860.00
PO593013-V4	6/28/2019	CITI CONCEPTS INC.	Line 4 is being added to add additional funding for Citi Concepts Option year 3 Period of Performance: 05/31/2019 - 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$13,860.00
PO598316-V2	6/28/2019	METROPOLITAN AREA COMM SERVICE	Educational Audiology Services for Families of Children with Hearing Loss thru Sept 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO598316-V2	6/28/2019	METROPOLITAN AREA COMM SERVICE	Educational Audiology Services for Families of Children with Hearing Loss thru Sept 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$900.00
PO600909-V4	6/28/2019	Lamont and Wade, Inc.	following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,119.50
PO600909-V4	6/28/2019	Lamont and Wade, Inc.	of Performance (PoP) March 1, 2019 through March 31, 2019; at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,390.15
PO600909-V4	6/28/2019	Lamont and Wade, Inc.	Four (OY4) at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,390.15
PO600909-V4	6/28/2019	Lamont and Wade, Inc.	Four (OY4) at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,509.65
PO601048-V4	6/28/2019	WOODLEY HOUSE INC.	following addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW-Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,973.60
PO601048-V4	6/28/2019	WOODLEY HOUSE INC.	(PoP) March 1, 2019 through March 31, 2019; for the following addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW-Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,272.72
PO601048-V4	6/28/2019	WOODLEY HOUSE INC.	addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW-Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,246.32
PO601048-V4	6/28/2019	WOODLEY HOUSE INC.	addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW-Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,432.30
PO601053-V4	6/28/2019	ROBERSON & ROBERSON, INC.	following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,358.50
PO601053-V4	6/28/2019	ROBERSON & ROBERSON, INC.	following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,830.88
PO601053-V4	6/28/2019	ROBERSON & ROBERSON, INC.	following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,888.56
PO601053-V4	6/28/2019	ROBERSON & ROBERSON, INC.	Performance (PoP) March 1, 2019 through March 31, 2019; for the following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,170.45
PO601368-V3	6/28/2019	GRUBBS CARE PHARMACY NW INC	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$232.00
PO601369-V2	6/28/2019	GRUBB'S PHARMACY SE INC	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO601370-V2	6/28/2019	GRUBB'S PHARMACY SE INC	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO601371-V2	6/28/2019	KALORAMA CARE PHARMACY	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$45,600.76
PO601372-V2	6/28/2019	SEAT PLEASANT DRUG INC	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,942.30
PO601373-V2	6/28/2019	PRIME INC	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$815.85
PO602089-V2	6/28/2019	PHARM-PRO, INC.	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services for new contract year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,150.02
PO603575-V2	6/28/2019	ADVANCED NETWORK CONSULTING	Conduct an IT Financial Management (ITFM) Capability Assessment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO603671-V2	6/28/2019	THE KENNEDY CENTER	Contract for adjudicators for the 2019 Performing Arts Festival at the Kennedy Center: May 20-23 POC: ROSS MAPPE 202 442 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO605233-V2	6/28/2019	CERTIPORT INC.	ACA Voucher with Retake and Practice Test POC: Nate Anrell POC #: 888-222-7890	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605491	6/28/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 4 (Operating) Rear load Ward 1-4 (thru Sept 30 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,409.00
PO605774	6/28/2019	CAPITAL CONSULTING DBA THARSEO	This software will cover 57 licenses with a POP of 6/28/2019-6/27/2020. This software is included in IT's software budget. PO period of performance is from the award date through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$20,875.68
PO605782	6/28/2019	REED ELSEVIER INCORPORATED	New Lexis Nexis contract to begin 7/14/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			External Evaluator for the 21st CCLC grant. P.O. is valid from the date of award through September 30, 2019. DCPS PoC: Margot Berkey Out of School Time Program (202) 442-5002 OSTP seeks to enhance the schools' afterschool programs for students through teacher- led academic support and varied enrichment from highly qualified partners. If OSTP engages partners to provide varied, engaging enrichment to youths each day for at least one hour in our selected schools, OSTP can help close the opportunity gap for low income students, make school more desirable, and provide experiences that may guide students' life choices for high school, college, and careers. OSTP will target students who have not demonstrated reading or math proficiency on the state assessment to take part in the program. By working with school administrators, counselors, and teachers, OSTP will identify and recruit students who need academic and enrichment support to participate in the afterschool program.			
PO605811	6/28/2019	URBAN CIRCLE CONSULTING LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,945.00
PO605814	6/28/2019	Mentor ABI LLC. DBA Neuro	rate for these services are \$800 per day for 31 days - July 1, 2019 through July 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,800.00
PO605842	6/28/2019	CODECOMBAT INC	Anacostia High School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO605842	6/28/2019	CODECOMBAT INC	Optional Professional Development	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO605842	6/28/2019	CODECOMBAT INC	Woodrow Wilson High School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO605842	6/28/2019	CODECOMBAT INC	Cardozo High School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO605842	6/28/2019	CODECOMBAT INC	Columbia Heights Educational Campus: CSE and CSP Students	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,435.00
PO605842	6/28/2019	CODECOMBAT INC	Columbia Heights Education Campus: Game Dev Students	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO605842	6/28/2019	CODECOMBAT INC	McKinley High School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,310.00
PO605850	6/28/2019	WELLNESS IN THE SCHOOLS INC	Wellness in the Schools Operations Consulting Services For Excel Academy and Bard Early College HS DC Date of Award - September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,467.75
PO605858	6/28/2019	COMPUTER AID INC	Resource Name: Boyette, Kenneth Labor Category: Infrastructure Technical Specialist Senior Job Title: DDOT - Active Directory & VMWare Senior Period of Performance (PoP): 7/1/2019 - 9/30/2019 NTE Rate: 110.00 Actual Rate: \$109.99 Hours:600 Requirement ID: 591878 Engagement ID: 728195	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$65,994.00
PO605863	6/28/2019	INTERNATIONAL ROAD DYNAMICS	District Department of transportation intends to extend the Option year 1 of contract DCKA-2018-C-0034 requiring maintenance services of consultant for Weigh-In-Motion (WIM) operations in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$149,000.00
PO605886	6/28/2019	BROUGHTON CONSTRUCTION CO LLC	Existing building façade is leaking water from the roof and exterior walls, replacing roof and brick point up to make building weather tight. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$88,349.50
PO605886	6/28/2019	BROUGHTON CONSTRUCTION CO LLC	Bruce Monroe at Parkview ES Miscellaneous Improvements Replacing miscellaneous improvements as they have exhausted their usage. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$424,117.03
PO598044	1/2/2019	INFORMATION UNLIMITED INC	IT Strategic Plan - 151K PoP October 1, 2018 - July 29, 2019.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$151,000.00
PO598264	1/7/2019	WALTON AND GREEN CONSULTANTS	ICA	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$52,452.00
PO594823-V2	1/8/2019	KEY-TRAK INC.	Purchase a vehicle Key Management System- 40 KEY System	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			112 Copier Maintenance Annual Pricing Based on the following Monthly allowances: \$205.44 \$2,465.28 For Canon Image Runner Advance 4045 (S/N HRN09664) Monthly B/W Copy Allowance: 10,000 per machine. Overages will be billed at \$ 0.01 per copy over the monthly allowance. *All overages are calculated on a monthly basis. Service pricing includes: All parts (Including Drums) and All Supplies (including Toner and Developer) excluding paper and staples only. Coverage Period: 10/01/2018 - 09/30/2019 Mfg: Mfg Part No: Note: No Pre-Inspection Required Lead Time: 212 Copier Maintenance Annual Pricing Based on the following Monthly allowances: \$205.44 \$2,465.28 For Canon Image Runner Advance 4051 (S/N HRM05409) Monthly B/W Copy Allowance: 10,000 per machine. Overages will be billed at \$ 0.01 per copy over the monthly allowance. *All overages are calculated on a monthly basis. Service pricing includes: All parts (Including Drums) and All Supplies (including Toner and Developer) excluding paper and staples only. Coverage Period: 10/01/2018 - 09/30/2019 Mfg: Mfg Part No: Note: No Pre-Inspection Required Lead Time: Making Your Vision of Technology Solutions a Reality! Contact Us Today for your IT needs! dcsales@mvsconsulting.com 202.722.7981 www.MVSconsulting.com Page 1 1 of 4 Ln # Qty Description Unit Price Ext. Price			
PO598317	1/8/2019	MVS INC	312 Copier Maintenance Annual Pricing Based on the following Monthly allowances: \$205.44 \$2,465.28	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$7,395.84
PO598587	1/11/2019	COST PLANS PLUS LLC	Annual software Maintenance and Lease for Cost Allocation Plan Software during Fiscal Year 2019.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,500.00
PO598588	1/11/2019	THOMSON REUTERS(TAX & ACC) INC	Checkpoint online Renewal for 20 users Quote NUMBER, 2018- CAFRO	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,682.00
PO598819	1/18/2019	PITNEY BOWES	Pitney Bowes	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$1,010.00
PO598820	1/18/2019	MVS INC	MVS - Support Hours	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$4,400.00
PO598907	1/22/2019	EMERGENCY 911 SECURITY	Terms and conditions	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,660.00
PO598917	1/22/2019	PROTIVITI GOVERNMENT SERVICES	ONE (1) TEMPORARY STAFF TO ASSIST THE FACILITIES BUSINESS OPERATIONS TEAM. SEE ATTACHED	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$11,271.00
PO598984	1/23/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O364GovE1 Per Usr	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$1,100.80
			Corrections (DOC) provides court reporting services with the Olender Reporting, Inc. Transcription: B. Kargbo			
PO599030	1/24/2019	OLENDER REPORTING INC.	Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$1,980.00
PO599204	1/28/2019	METROPOLITAN OFFICE PRODUCTS	Office of the Deputy Mayor for Education is in need of a Maintenance Agreement with Metropolitan Office Products. This Maintenance Agreement will cover all cost of repairs, parts and services for the Canon Copier for FY19/ WORK ORDER MANAGEMENT IMPROVEMENTS, WORK ORDER CODING, POLICIES AND PROCEDURES SUCH AS NARRATIVES AND PROCESS FLOW DIAGRAMS, WAREHOUSE INVENTORY MANAGEMENT SYSTEM, TRAINING, AND AD HOC TECHNICAL SUPPORT. SEE	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR EDUCATION	\$5,400.00
PO599207	1/28/2019	FEDERAL MANAGEMENT SYSTEMS		0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$63,191.54
PO599321	1/30/2019	KOREAN AMERICAN GROCERS ASSOCI	Sponsorship of Annual Scholarship Banquet LEASE NEW 2019 HP 1300 WARE MACHINE TO INCLUDE REAR DOOR, CRYSTAL CLEAR SOFTWARE, BINDER ENTERPRISE CERTIFIED MAIL, AND RISCO COMCOLOR FWS000 MACHINES: LEASE INCLUDES ALL SOFTWARE/HARDWARE DELIVERY INSTALLATION AND TRAINING, 1ST YEAR FREE MAINTENANCE IS REFLECTED INTO THE MONTHLY AMOUNT. Contract No. GSA GS-25F-0010M Base with 4 option Years totaling 60 months under SIN 51-1001 LTOP Government confirms compliance with 8.4 Base Year Annual Cost \$28,117.20 Option Years Annual Cost \$39,608.16 POP: October 1, 2018 thru September 30, 2019	0410 OFFICE SUPPORT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$1,000.00
PO597679-V2	1/31/2019	PITNEY BOWES	2- Cannon Image Class MF733CDW Multifunction Printer-Color-Laser-up to 28PPM, 300sheets	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$5,000.00
			2- Canon 046 OEM Blk Toner CRT 2- Cannon 046 OEM Yellow Toner 2- Canon 046 OEM Magenta Toner 2- Canon 046 OEM Cyan Toner CR			
PO599386	1/31/2019	SUPRETECH INC.	CWS1425	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,931.88
PO598374	2/6/2019	CALIBRE SYSTEMS INC	Individuals listed below are HRLA personnel who shall attend Green Belt Training: Yeolman Owens, Jasmine Okiemem, Shuana	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$20,575.00
PO593895-V2	2/7/2019	S&H TRUCKING COMPANY	FY19 Funding for Moving and Hauling Services under BPA CW 33509	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO594515-V2	2/7/2019	IRON MOUNTAIN	STORAGE OF AGENCY'S FILES	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO599705	2/7/2019	IRON MOUNTAIN INC	STORAGE OF AGENCY'S FILES	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$8,000.00
PO599839	2/11/2019	FUSE CORPS	programs, policies, and procedures	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$43,000.00
PO599891	2/12/2019	DELL MARKETING L.P.	Dell Professional Briefcase 14	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$69.98
PO599891	2/12/2019	DELL MARKETING L.P.	Dell business dock - WD15 with 180w adapter with di8 MDP to DP cable 2.7ft	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$318.00
PO599891	2/12/2019	DELL MARKETING L.P.	Dell Latitude Laptop 7490	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$2,518.00
PO599939	2/12/2019	IDEMIA IDENTITY AND SECURITY	Revenue Service finger printing requirements for handling federal tax information.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,423.00
PO599991	2/13/2019	MAXIT CORPORATION	License renewal for Learning Management System in support of OCFO training policy and activities for FY2019	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,995.00
			Books - Internal Revenue Code 2018 Edition Item #9781522153252			
PO600033	2/14/2019	REED ELSEVIER INCORPORATED	Books - Official DC Tax Code Volumes 21 & 21A (2018)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$396.00
PO600033	2/14/2019	REED ELSEVIER INCORPORATED		0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,130.00
PO600064	2/14/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$3,618.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600204	2/19/2019	REED ELSEVIER INCORPORATED	focuses on locating unlicensed producers and their associates as well as licensed individuals who have not kept their address current as required by law. It also allows us to determine other employment that will help link us to violators as described above and provide us with their most up-to-date contact information. Just as it assists us in locating individuals who violate the District's regulatory and criminal codes, it is also utilized in locating potential victims such as those who may have been	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,993.76
PO600204	2/19/2019	REED ELSEVIER INCORPORATED	focuses on locating unlicensed producers and their associates as well as licensed individuals who have not kept their address current as required by law. It also allows us to determine other employment that will help link us to violators as described above and provide us with their most up-to-date contact information. Just as it assists us in locating individuals who violate the District's regulatory and criminal codes, it is also utilized in locating potential victims such as those who may have been	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,663.20
PO600204	2/19/2019	REED ELSEVIER INCORPORATED	focuses on locating unlicensed producers and their associates as well as licensed individuals who have not kept their address current as required by law. It also allows us to determine other employment that will help link us to violators as described above and provide us with their most up-to-date contact information. Just as it assists us in locating individuals who violate the District's regulatory and criminal codes, it is also utilized in locating potential victims such as those who may have been	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,987.52
PO600204	2/19/2019	REED ELSEVIER INCORPORATED	focuses on locating unlicensed producers and their associates as well as licensed individuals who have not kept their address current as required by law. It also allows us to determine other employment that will help link us to violators as described above and provide us with their most up-to-date contact information. Just as it assists us in locating individuals who violate the District's regulatory and criminal codes, it is also utilized in locating potential victims such as those who may have been	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,977.12
PO600204	2/19/2019	REED ELSEVIER INCORPORATED	focuses on locating unlicensed producers and their associates as well as licensed individuals who have not kept their address current as required by law. It also allows us to determine other employment that will help link us to violators as described above and provide us with their most up-to-date contact information. Just as it assists us in locating individuals who violate the District's regulatory and criminal codes, it is also utilized in locating potential victims such as those who may have been	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$11,642.40
PO599066	2/21/2019	AECOM SERVICES OF DC, PC	Education Facilities Plan. The 2018 Master Facilities Plan (MFP) will incorporate information about pre-K through adult education for both DCPS and public charter schools that will help policymakers, LEAs, education support organizations, and the public better understand the current landscape of our public school facilities as well as our 10-year future facility needs based on anticipated student population growth. This integrated (DCPS and charter) approach to the MFP aligns with emerging best practices, providing a more comprehensive cross-sector picture than any of the earlier iterations of the MFP, which focused almost exclusively on DCPS	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR EDUCATION	\$77,278.00
PO600274	2/21/2019	GALLS AN ARAMARK COMPANY LLC	equipment, to ensure that OIG Special Agents are prepared to train for and execute law enforcement operations. Contractor shall provide equipment IAW the attached Galls Bid - Final. All items must be delivered to OIG within 2 weeks from the date of this PO	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$6,714.47
PO600274	2/21/2019	GALLS AN ARAMARK COMPANY LLC	equipment, to ensure that OIG Special Agents are prepared to train for and execute law enforcement operations. Contractor shall provide equipment IAW the attached Galls Bid - Final. All items must be delivered to OIG within 2 weeks from the date of this PO	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$779.12
PO600274	2/21/2019	GALLS AN ARAMARK COMPANY LLC	equipment, to ensure that OIG Special Agents are prepared to train for and execute law enforcement operations. Contractor shall provide equipment IAW the attached Galls Bid - Final. All items must be delivered to OIG within 2 weeks from the date of this PO	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$2,337.35
PO600315	2/22/2019	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - labor and materials for the installation of one 20 amp 120 volt circuit.	0410 OFFICE SUPPORT	OFFICE OF THE D. C. AUDITOR	\$350.00
PO598892-V2	2/26/2019	DATA MANAGEMENT, INC.	TimeClock Plus Professional Annual License Renewal PoP 1/3/19 - 1/2/20	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$2,952.00
PO591786-V5	2/28/2019	M. DAVID VAUGHN	The services of the Arbitrator: David Vaughn. The services of the Arbitrator are estimated to be \$4,075.00 for four (4) days for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (L. Sykes)	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$4,075.00
PO591786-V5	2/28/2019	M. DAVID VAUGHN	The services of the Arbitrator: David Vaughn. The services of the Arbitrator are estimated to be \$4,075.00 for four (4) days for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (H. Jones)	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO591786-V5	2/28/2019	M. DAVID VAUGHN	The services of the Arbitrator: David Vaughn. The services of the Arbitrator are estimated to be \$4,075.00 for four (4) days for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (S. Franklin)	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$4,075.00
PO600593	2/28/2019	ATLANTIC SERVICES GROUP INC.	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from December 1, 2018 through September 30, 2019. Price for 7 fleet vehicles is \$248.77/vehicle	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$7,463.10
PO600593	2/28/2019	ATLANTIC SERVICES GROUP INC.	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from December 1, 2018 through September 30, 2019. Price for 7 fleet vehicles is \$248.77/vehicle	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$2,487.70
PO600593	2/28/2019	ATLANTIC SERVICES GROUP INC.	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from December 1, 2018 through September 30, 2019. Price for 7 fleet vehicles is \$248.77/vehicle	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$1,865.78
PO600593	2/28/2019	ATLANTIC SERVICES GROUP INC.	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from December 1, 2018 through September 30, 2019. Price for 7 fleet vehicles is \$248.77/vehicle	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$5,597.32
PO599771-V2	3/5/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services Copier Paper	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO600921	3/7/2019	HI-TECH SOLUTION INC.	STARTECH AUDIO-VIDEO-HDMI 8F CABLE HDMM8 QTY (150) KENSINGTON N17 LAPTOP LOCK K64441M (qty 450) KENSINGTON SECURITY COMINATION LOCKS K64675US (qty 450) DELL USB SLIM DVD+/-RW DRIVE DW316 429-AAUQ (qty 150) StarTech.com USB C to Gigabit Ethernet Adapter -10 / 100 / 1000 Mbps - network adapter US1GC30B (qty 40) Dell Slim Power Adapter - 65-Watt 492-BBOM (qty 100) Dell Professional Backpack 15 460-BCBR (qty 140) Dell Adapter 65-Watt Type-C with 1M Power Cord, Cus Kit 492-BCB1 (qty 60) LINKSYS 24-PORT BUSINESS GIG SWITCCH LGS124 (qty 1) BELKIN USB-WIRED ERGONOMIC MOUSE F5M010QBK (qty 500) KENSINGTON KEYBOARD US WIRED K64370A (qty 500) KENSINGTON SNAP2 PRIVACY 20-22" MONITOR SCREEN K55779WW (qty 25) KENSINGTON FP140W9 LAPTOP PRIVACY SCREEN K52793WW (qty 15)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$64,636.25
PO600984	3/8/2019	VERITAS CONSULTING GROUP	FY19 Card Reader Installation @Door between 4005 Main entrance and suite entrance-Veritas	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,151.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597338-V2	3/11/2019	REED ELSEVIER INCORPORATED	Legal Search Services.	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$6,270.00
PO601287	3/14/2019	TAX ANALYSTS	State Tax Notes Magazine and Online Access	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,522.00
PO590710-V3	3/15/2019	SHRED ACE, INC	and 11th floors and 955 L'Enfant Plaza 3rd floor sites 3000 and 3500. 2-96gal bins at 1225 I St Bi-weekly-\$50.00. 2-96 gal bins and 2-64 gal bins at L'Enfant Plaza Bi-Weekly \$80.00. Period of performance 10/1/18-9/30/19.	0410 OFFICE SUPPORT	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,380.00
PO592601	3/15/2019	COMCAST CABLE COMMUNICATIONS	CABLE TELEVISION SERVICE	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$6,750.00
PO601432	3/18/2019	AD BOX PROMO AGENCY, LLC	The Community of Health Administration has a need for a contractor to provide promotional items as specified in the attachment.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$9,406.25
PO601826	3/27/2019	MDM OFFICE SYSTEMS DBA	MDM Office Supplies	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$3,640.21
PO601854	3/27/2019	GREATER WASHINGTON HISPANIC	Hispanic Chamber of Commerce (GWHCC) Business Expo to be held on March 29, 2019 at the Walter E. Washington Convention Center. The Supporting Sponsorship at \$5,000, includes one 10x10 Exhibitor booth, opportunity to provide marketing materials in expo tote and five tickets for Executive Luncheon. The GWHCC launched the Business Expo in 2010; it has become the region's prime event for connecting minority-owned businesses with potential clients and organizations that support their growth. The GWHCC empowers members, business, leaders	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$900.00
PO601854	3/27/2019	GREATER WASHINGTON HISPANIC	Hispanic Chamber of Commerce (GWHCC) Business Expo to be held on March 29, 2019 at the Walter E. Washington Convention Center. The Supporting Sponsorship at \$5,000, includes one 10x10 Exhibitor booth, opportunity to provide marketing materials in expo tote and five tickets for Executive Luncheon. The GWHCC launched the Business Expo in 2010; it has become the region's prime event for connecting minority-owned businesses with potential clients and organizations that support their growth. The GWHCC empowers members, business, leaders	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$250.00
PO601854	3/27/2019	GREATER WASHINGTON HISPANIC	Hispanic Chamber of Commerce (GWHCC) Business Expo to be held on March 29, 2019 at the Walter E. Washington Convention Center. The Supporting Sponsorship at \$5,000, includes one 10x10 Exhibitor booth, opportunity to provide marketing materials in expo tote and five tickets for Executive Luncheon. The GWHCC launched the Business Expo in 2010; it has become the region's prime event for connecting minority-owned businesses with potential clients and organizations that support their growth. The GWHCC empowers members, business, leaders	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$450.00
PO601854	3/27/2019	GREATER WASHINGTON HISPANIC	Hispanic Chamber of Commerce (GWHCC) Business Expo to be held on March 29, 2019 at the Walter E. Washington Convention Center. The Supporting Sponsorship at \$5,000, includes one 10x10 Exhibitor booth, opportunity to provide marketing materials in expo tote and five tickets for Executive Luncheon. The GWHCC launched the Business Expo in 2010; it has become the region's prime event for connecting minority-owned businesses with potential clients and organizations that support their growth. The GWHCC empowers members, business, leaders	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,650.00
PO601854	3/27/2019	GREATER WASHINGTON HISPANIC	Hispanic Chamber of Commerce (GWHCC) Business Expo to be held on March 29, 2019 at the Walter E. Washington Convention Center. The Supporting Sponsorship at \$5,000, includes one 10x10 Exhibitor booth, opportunity to provide marketing materials in expo tote and five tickets for Executive Luncheon. The GWHCC launched the Business Expo in 2010; it has become the region's prime event for connecting minority-owned businesses with potential clients and organizations that support their growth. The GWHCC empowers members, business, leaders	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,750.00
PO591728-V2	3/28/2019	EXCALIBUR LEGAL STAFFING	857 Hours of Contract Attorney Support Services	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$15,424.96
PO591728-V2	3/28/2019	EXCALIBUR LEGAL STAFFING	857 Hours of Contract Attorney Support Services	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$14,815.04
PO601890	3/28/2019	PUBLIC PERFORMANCE MANAG.	Microsoft Surface Pro 6 Model #LQJ-00016 Public Performance Management Quote #2150 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$5,548.44
PO601890	3/28/2019	PUBLIC PERFORMANCE MANAG.	C2G 6ft Mini Display Port to Display Port Adapter Cable 4K-8K UHD Model #54301 Public Performance Management Quote #2150 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$115.08
PO601890	3/28/2019	PUBLIC PERFORMANCE MANAG.	Microsoft Surface Pen Model #EYV-00001 Public Performance Management Quote #2150 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$247.47
PO601890	3/28/2019	PUBLIC PERFORMANCE MANAG.	Microsoft Complete for business Plus - extended service agreement Model #F9W-00149 Public Performance Management Quote #2150 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$784.83
PO601890	3/28/2019	PUBLIC PERFORMANCE MANAG.	Surface Dock Model #PF3-00005 Public Performance Management Quote #2150 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$493.47

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601890	3/28/2019	PUBLIC PERFORMANCE MANAG.	Microsoft Surface Mobile mouse Model #KGZ-00031 Public Performance Management Quote#2150 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$86.49
PO601890	3/28/2019	PUBLIC PERFORMANCE MANAG.	Surface Pro Type Cover Model #FMN-00001 Public Performance Management Quote#2150 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$330.00
PO593993-V3	4/2/2019	BROUGHTON CONSTRUCTION CO LLC	Additional FY19 funding for purchase of building maintenance and repair services	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO602066	4/2/2019	HEADSETS.COM INC	FY2019 OTR-ODCFO Headsets for Administrative Support Staff	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,061.92
PO602066	4/2/2019	HEADSETS.COM INC	FY2019 OTR-ODCFO Headsets for Administrative Support Staff	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO602066	4/2/2019	HEADSETS.COM INC	FY2019 OTR-ODCFO Headsets for OTR Staff	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$633.12
PO598605-V2	4/3/2019	INSTITUTE FOR BUILDING TECHNOL	Task Order against DCS Contract #OCAM-14-NC-0160X. Compliance documents are attached to Requisition.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$203,202.00
PO591257-V5	4/12/2019	SB AND COMPANY LLC	Year Four will be May 1, 2019 through September 30, 2019.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$35,070.00
PO602539	4/12/2019	SMARTSHEET.COM INC	ESA Smartsheet Renewal Subscription Service - Enterprise Plan - Licenses Users	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$5,040.00
PO602560	4/12/2019	DELL MARKETING L.P.	Dell 24 inch monitor	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$636.00
PO602560	4/12/2019	DELL MARKETING L.P.	Dell Latitude 7490 42GB 245gb	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$2,998.00
PO602560	4/12/2019	DELL MARKETING L.P.	OptiPlex 7060 SFF 64GB 512gb	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$3,038.00
PO602626	4/15/2019	TOTAL OFFICE PRODUCTS INC	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning (TAL), seeks a Contractor to provide high quality office supplies for District of Columbia public schools and educators for two (2) professional development conferences, including a school climate conference and a multilingual learner conference. The period of performance shall be from the date of the award through June 3, 2019. DC GOVERNMENT POINT OF CONTACT: Annette Thacker Bartlett Special Assistant Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor Washington, DC 20002 Desk: (202) 724-7779 annette.thacker@dc.gov	0410 OFFICE SUPPORT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,093.61
PO590784-V4	4/18/2019	AU BON PAIN CORP	Au Bon Pain Corp. shall provide HBX with catering for CT meeting April 1-2, 2019.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO590784-V4	4/18/2019	AU BON PAIN CORP	Au Bon Pain Corp. shall provide HBX with catering series on as need bases. Period of performance 10/1/18-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO597339-V2	4/18/2019	DATA NET SYSTEMS CORP	Assists with the maintenance of the e-filing system for the Lobbyist System	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$1,500.00
PO602705	4/18/2019	JOYCE M. KLEIN	The services of the Arbitrator are estimated to be \$3,600 for four (4) days for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (A. Hayes)	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$3,600.00
PO602770	4/19/2019	GOVERNMENTJOBS.COM INC	performance evaluation software	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$26,000.00
PO602770	4/19/2019	GOVERNMENTJOBS.COM INC	Neogov Insight Enterprise Software License Quote Q5760	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,076.62
PO602775	4/19/2019	SUPRETECH INC.	920-004536 LOGITECH - COMPUTER ACCESSORIES Logitech Wireless Combo MK270 - Retail - USB Wireless RF Keyboard - Black - USB Wireless RF Mouse - Optical -15qty Logitech - Computer Accessories Logitech Plug-and-Play Wireless Mouse - Optical - Wireless - Radio Frequency - Silver - USB - 1000 dpi - Computer - 910-002225 Qty 20 Dell Mobile Adapter DA300 - docking station - VGADLL-DA300 Qty 25 Startech.com HDMI to HDMI 8 feet cable & Part Number HDMH8 Qty 50 HP 410X - High Yield - black - original - LaserJet - toner cartridge (CF410X) Qty 2	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,187.98
PO602820	4/19/2019	VERITAS CONSULTING GROUP	Security Enhancements on E610, E620 and E630- Veritas Citywide security vendor under contract with DGS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,246.00
PO601898-V2	4/22/2019	MIDTOWN PERSONNEL INC.	attached SOW for details.	0410 OFFICE SUPPORT	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$8,640.00
PO602866	4/22/2019	STAR OFFICE PRODUCTS INC	DCRA's Support Service Division is seeking to obtain copy paper to be used by multiple Division within the Department.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,000.00
PO602955	4/23/2019	TAYLOR & FRANCIS GROUP LLC	Library Books & Ejournals (Taylor & Francis Institutional Psychology Collection Subscription)	0410 OFFICE SUPPORT	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,137.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602977	4/24/2019	THE DONOHOE COMPANIES INC	PSCC Parking Lot Striping in accordance with the SOW.	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$3,063.00
PO602986	4/24/2019	REINGOLD LINK LLC	Direct Mail Design in accordance with the SOW	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$9,875.00
PO602987	4/24/2019	AMERICAN MANAGEMENT ASSOCIATIO	OCFO/OHR Training - from AMA Improving your project Mgmt skills	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,354.00
PO602988	4/24/2019	REINGOLD LINK LLC	Public Service Announcement for the Police Non-Emergency Line in accordance with the SOW.	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$6,050.00
PO602989	4/24/2019	REINGOLD LINK LLC	Six (6) 30-Second Social Media Videos in accordance with the SOW.	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$8,750.00
PO603044	4/25/2019	NATIONAL ALLIANCE OF STATE	Period: Date of award through September 30, 2019. CA: Michael Kharfen	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$2,000.00
PO595668-V3	4/29/2019	ALLIED TELECOM GROUP,LLC	20 Mb OF DEDICATED INTERNET ACCESS TO THE OPC'S OFFICES	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO593890-V2	5/2/2019	SNL FINANCIAL	S&P Global / SNL	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$1.00
PO595094-V2	5/3/2019	BILMIN COMPANY INC.	room and JBG (building vendor) cannot fix it. Funds would need to be moved from the Exec. Board Insurance policy item of the AMP budget to the Bilmin Co Line item. Period of performance 10/1/18-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,500.00
PO595094-V2	5/3/2019	BILMIN COMPANY INC.	Agreement for FY19. Period of performance 10/1/18-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO599864-V3	5/3/2019	NEAL R GROSS AND CO INC	Corrections (DOC) provides court reporting services with the Neal R. Gross & Co., Inc. Transcription: H. Jones Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$2,700.00
PO593137-V2	5/9/2019	CONSYS INC	OFOS Office expansion (Carry-over from FY18 RQ995548/PO589948)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO603830	5/14/2019	LINK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Office Supplies- DCIA	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO603007	5/15/2019	COSTAR REALTY INFORMATION INC	CoStar Subscription OTR/RPTA/AD	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$68,073.73
PO604005	5/17/2019	ROYAL BUSINESS FORMS INC	WIC FMNP Booklets	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$5,858.58
PO604005	5/17/2019	ROYAL BUSINESS FORMS INC	SFMNP Booklets	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$4,130.00
PO592636-V2	5/20/2019	MERIDIAN IMAGING SOLUTIONS	purposes.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$29,005.68
PO593289-V2	5/22/2019	ASPEN OF DC ADC MANAGEMENT SOL	documenting budget process mapping for budget and financial management.	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$107,225.00
PO593289-V2	5/22/2019	ASPEN OF DC ADC MANAGEMENT SOL	Assist DGS in developing a design, structure and oversight protocols for realignment of functions within the Program Management Office, assist the PMO in developing and documenting key PMO processes and procedures	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$65,670.00
PO604206	5/22/2019	LEADERSHIP AND LIFE STRATEGIES	5-Day Communications Training in accordance with the SOW.	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$14,000.00
PO604223	5/22/2019	SP PLUS CORPORATION	Administration (HRLA)at 899 North Capitol St., NE., 6th floor. POP: September 30, 2019 CA: Gerald Massengill	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$7,626.00
PO604276	5/23/2019	LINKEDIN CORPORATION	Job Positing (Advertisement)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$43,125.00
PO591052-V2	5/28/2019	COMCAST CABLE COMMUNICATIONS	FY19 FUNDING for Cable Services	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$6,000.00
PO604509	5/30/2019	MVS INC	Logitech BRIO 2 Ultra HD Webcam for Video Conferencing, Recording, and Streaming	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$184.90
PO604509	5/30/2019	MVS INC	Dell Micro Form Factor Wallmount Bracket	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$39.90
PO604661	6/3/2019	MDM OFFICE SYSTEMS DBA	furniture for directors suite drawings and quote attached	0410 OFFICE SUPPORT	DEPARTMENT OF MOTOR VEHICLES	\$9,884.00
PO592062-V4	6/5/2019	PROFESSIONAL MGMT CONSULTING	2700 hours for a Strategy and Project Management Officer for the Period of Performance of 10/1/18 - 9/30/19	0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$101,168.25
PO604920	6/7/2019	WEST PUBLISHING CORP	Thomas Reuters - West Publishing - Purchase of DC Codes	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$4,368.00
PO604944	6/10/2019	SUPRETECH INC.	Dell 27 USB-C Monitor P2719HC Qty 6	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,756.68
PO605066	6/11/2019	ALLSTAR FINANCIAL GROUP INC.	BONDING INSURANCE RENEWAL FOR TREASURY EMPLOYEES POLICY#: CCP0060565 TERM: 2/26/19 - 2/26/20 Policy is for \$10,000,000 with a \$100,000 deductible	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,346.00
PO605384	6/19/2019	DELL MARKETING L.P.	Dell Marketing LP Thomas Payne thomas_a_payne@dell.com 512-728-8039 Customer: OCF Contact: Nadine Journiette Remit To: Dell Marketing LP Customer Number TBD One Dell Way Round Rock TX 78682 Federal ID: 74-2616805 Date of Issue: 5-Jun-2019 Date of Expiration 30-Jun-2019 Product Description: 0365GovE3 ShrdSvr ALNG SU MVL 0365GovE1 Per User CLIN# 2071, Mfr #AAA-11919 Quantity (1) and Unit Price \$55.04 Total Price: \$2,256.64 Unit Price reflects (5) months remaining in Option Year 2 Period of Performance - July to November 30, 2019	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$2,256.64
PO605389	6/19/2019	GRAMMARLY INC.	Grammarly Premium Writing Support Suite for 14 accounts, from 3/14/19 until 3/14/21, for the Intermediate Care Facilities Division (ICFD) team	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$3,528.00
PO594073-V2	6/27/2019	ERGOMETRICS & APPLIED PERSONNEL	continuous need for a Contractor to provide REACT Promote Sergeant Exam, Custom Exam Questions, Assessment Exercises, Oral Board Development and Assessor Training on an as needed basis. Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$6,604.79
PO599930-V3	6/27/2019	SP PLUS CORPORATION	(HRLA) at 899 North Capitol St., NE. 2nd floor. POP: September 30, 2019 CA: Gerald Massengill	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$3,813.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602140-V2	6/27/2019	COMPUTERAID INC	Resource Name: Mitchell, Timothy Labor Category: Customer Support - Journeyman Job Title: BEGA & E-Filing Tech Support Specialist Period of Performance (PoP): 4/3/2019 & 9/30/2019 NTE Rate: \$26.38 Actual Rate: \$25.34 Hours:500 Requirement ID: 589013 Engagement ID: 719521	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$0.00
PO602256-V2	6/27/2019	COMPUTER AID INC	Resource Name: Mincey, Kelyn Labor Category: Customer Support - Journeyman Job Title: BEGA & E-Filing Tech Support Specialist Period of Performance (PoP): 4/4/2019 & 9/30/2019 NTE Rate: \$26.38 Actual Rate: \$25.34 Hours: 500 Requirement ID: 589013 Engagement ID: 719665	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$0.00
PO605807	6/28/2019	SAFEWARE INC	(U) and Medicaid Fraud Control Unit (MFCU).	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$1,403.85
PO605807	6/28/2019	SAFEWARE INC	(U) and Medicaid Fraud Control Unit (MFCU).	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$5,615.40
PO605807	6/28/2019	SAFEWARE INC	(U) and Medicaid Fraud Control Unit (MFCU).	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$4,211.55
PO597526-V2	1/10/2019	DISTRICT HOME MAGAZINE LLC	Delivery	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PARKS AND RECREATION	\$895.00
PO597526-V2	1/10/2019	DISTRICT HOME MAGAZINE LLC	THIS PURCHASE ORDER IS APPROVED FOR \$10,000.00 IN ORDER TO ALLOW THE VENDOR TO START WORK. HOWEVER, THE TOTAL AMOUNT OF SERVICES ON THIS PURCHASE ORDER SHALL NOT EXCEED \$9,895.00.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PARKS AND RECREATION	\$9,000.00
PO598457	1/10/2019	PROFORMA DOCUCOM SERVICES LLC	visitor parking permits from Proforma this vendor has supplied them for years and is the sole source for the permits we use.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$12,000.00
PO598457	1/10/2019	PROFORMA DOCUCOM SERVICES LLC	visitor parking permits from Proforma this vendor has supplied them for years and is the sole source for the permits we use.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$8,000.00
PO598597	1/11/2019	LASER ART INC	Wall Certificate paper to support the department	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$9,000.00
PO598766	1/17/2019	THE HAMILTON GROUP	450 cases of paper to support the Health Regulation Licensing Administration	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$14,971.50
PO598273-V2	1/18/2019	DC COURTS	room 110 at the Superior Court of the District of Columbia on May 9, 2017.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$168.30
PO598273-V2	1/18/2019	DC COURTS	room 110 at the Superior Court of the District of Columbia on May 9, 2017.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$86.70
PO599064	1/24/2019	PINT SIZE PRODUCTIONS LLC	Print 5,040 copies of the DC Public Library's "Sing with Me D.C." children's custom STAR illustrated board book.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$12,700.80
PO599598	2/5/2019	IAN CALLENDER DBA/SUITE NATION	Suite Nation was contracted to serve as project manager for the Murals DC Project. As this project's period of performance, extended through FY2018 and into FY2019. This purchase order is established to pay for services completed in FY2019, for the closeout of the FY2018 Mural-DC Project.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$6,250.00
PO590714-V2	2/6/2019	ANDEAN CONSULTING Solutio	Translation of non-legal documents-PO DEOBLIGATION	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$91.71
PO590714-V2	2/6/2019	ANDEAN CONSULTING Solutio	Translation of legal and medical documents - PO DEOBLIGATION	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$118.65
PO590714-V2	2/6/2019	ANDEAN CONSULTING Solutio	Translation of non-legal documents-PO DEOBLIGATION	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$47.25
PO590714-V2	2/6/2019	ANDEAN CONSULTING Solutio	Translation of legal and medical documents - PO DEOBLIGATION	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$230.31
PO599922	2/12/2019	ECLIPSE MARKETING SERVICES	Brochures Pamphlets ect. for CGYCA Class 52/53	0411 PRINTING, DUPLICATING, ETC	DC NATIONAL GUARD	\$0.00
PO599923	2/12/2019	A DIGITAL SOLUTIONS INC.	Copy Machines lease	0411 PRINTING, DUPLICATING, ETC	DC NATIONAL GUARD	\$0.00
PO599967	2/13/2019	A DIGITAL SOLUTIONS INC.	academy backpacks, and other items in order to help promote the academy.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$697.00
PO599967	2/13/2019	A DIGITAL SOLUTIONS INC.	academy backpacks, and other items in order to help promote the academy.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO599967	2/13/2019	A DIGITAL SOLUTIONS INC.	academy backpacks, and other items in order to help promote the academy.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO599967	2/13/2019	A DIGITAL SOLUTIONS INC.	academy backpacks, and other items in order to help promote the academy.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO599967	2/13/2019	A DIGITAL SOLUTIONS INC.	academy backpacks, and other items in order to help promote the academy.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.00
PO599967	2/13/2019	A DIGITAL SOLUTIONS INC.	academy backpacks, and other items in order to help promote the academy.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO599967	2/13/2019	A DIGITAL SOLUTIONS INC.	academy backpacks, and other items in order to help promote the academy.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO600044	2/14/2019	TOUCAN PRINTING AND PROMO	Services under this PO shall NOT exceed \$7,498.85.00.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,498.85
PO600574	2/28/2019	TOTAL OFFICE PRODUCTS INC	Set up for academy PRINTING.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO600574	2/28/2019	TOTAL OFFICE PRODUCTS INC	Brochures for academy recruitment and marketing	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO600574	2/28/2019	TOTAL OFFICE PRODUCTS INC	Brochures for academy recruitment and marketing	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO600574	2/28/2019	TOTAL OFFICE PRODUCTS INC	Brochures, cards for academy recruitment and marketing	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO600574	2/28/2019	TOTAL OFFICE PRODUCTS INC	POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.00
PO600681	3/4/2019	HAGUE QUALITY WATER OF MD. INC	The District Department of Motor Vehicles (DMV), is required to provide potable water for employees. The DMV is looking for a vendor to provide maintenance of four (4) existing PHSI water filters located at the 95 M Street SW location.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$3,300.00
PO600767	3/5/2019	IMB SIGN AND DESIGN SOLUTIONS	Vinyl window coverage for Washingtoniana UDC/Van Ness location to include installation services.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,228.63

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			design for the new program for the connection of the same design to the content with the revision on the approved copy. Commitment Plan introduced in 2017. The design for this collateral will be based around the same aesthetic delivered by MMD previously. Project includes 2 rounds of revisions and one round of proofing. Client will provide all content. POC: BRANDON SAUNDERS 202 4425001 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO593238	3/7/2019	MICHAEL MARSHALL DESIGN LLC		0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,914.50
PO601078	3/12/2019	LASER ART INC	Seeking to purchase 26,000 pieces of mailing paper.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$6,240.00
PO601083	3/13/2019	KALKOMEY ENTERPRISES LLC	FY19 Laminated Boating Safety Answer Keys	0411 PRINTING, DUPLICATING, ETC	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO601083	3/13/2019	KALKOMEY ENTERPRISES LLC	FY19 Boating Safety Test Booklets	0411 PRINTING, DUPLICATING, ETC	METROPOLITAN POLICE DEPARTMENT	\$128.00
PO601083	3/13/2019	KALKOMEY ENTERPRISES LLC	FY19 Boating Safety Instructional DVD's	0411 PRINTING, DUPLICATING, ETC	METROPOLITAN POLICE DEPARTMENT	\$135.00
PO601083	3/13/2019	KALKOMEY ENTERPRISES LLC	FY19 Recreational Boating Safety Educational Materials	0411 PRINTING, DUPLICATING, ETC	METROPOLITAN POLICE DEPARTMENT	\$7,660.00
PO601083	3/13/2019	KALKOMEY ENTERPRISES LLC	FY19 Boating Safety Education Materials Shipping	0411 PRINTING, DUPLICATING, ETC	METROPOLITAN POLICE DEPARTMENT	\$680.00
			Replenishment of existing GPO account 6431-39 for the Out of School Time Programs division for Summer School printing. DCPS point of contact for this purchase order/account: Brandon Christian District of Columbia Public Schools Office of Out of School Time Programs 1200 First Street NE, Washington, DC 20002 (202) 442-5002			
PO601495	3/19/2019	US GOVT. PUBLISHING OFFICE		0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO601525	3/20/2019	CALVIN PRICE GROUP LLC	Wall Certificate paper to support the department [DO NOT DUPLICATE -- REPLACEMENT PO FOR (PO596128)]	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$4,320.00
			Advertisement in the Washington Post for INVITATION FOR BIDS Solicitation #GAGA-2019-I-0007 (OT/PT). Ad Number: 12224884 Order #: 12224884 Please Note: This is a replacement order, for PO596128. Do not duplicate the services, this replacement PO is to provide a payment tool for invoicing due to the company's Tax ID/Name Update. DCPS Point of Contact for this order -- Robert Richardson, II Division of Specialized Instruction Planning & Effectiveness (T) 202-384-7870 (F) 202-654-6143 (E) robert.richardson5@k12.dc.gov			
PO601737	3/25/2019	NASH HOLDINGS LLC DBA/WP COMPA		0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,135.00
PO601804	3/26/2019	SEABERRY DESIGNANDCOMMUNICATIONS	DDS/ contractual agreement with Seaberry Design and Communications for printing services (Reprint)	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
			DC Supply Schedule			
PO600259-V2	3/27/2019	METROPOLITAN OFFICE PRODUCTS	Term of Contract: Date of Award Until September 30, 2019	0411 PRINTING, DUPLICATING, ETC	OFFICE OF HUMAN RIGHTS	\$10,000.00
			Requesting a printer company to print production of agency marketing materials, publications and collateral. Period of Performance: April 1, 2019 thru March 31, 2020			
PO602291	4/8/2019	SYDAR OF DC LLC	BPA No. BPA-19-0037 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 educational books for District of Columbia public schools and educators for two (2) professional development conferences, including a school climate conference and a multilingual learner conference. The period of performance shall be from the date of the award through September 30, 2019. Purchase made in conjunction with Quote #0016720. DC GOVERNMENT POINT OF CONTACT: ANNETTE THACKER-BARTLETT Special Assistant Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor	0411 PRINTING, DUPLICATING, ETC	COMMISSION ON ARTS & HUMANITIES	\$30,000.00
PO602743	4/18/2019	METROPOLITAN OFFICE PRODUCTS		0411 PRINTING, DUPLICATING, ETC	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,777.05
PO602115-V2	4/22/2019	IMB SIGN AND DESIGN SOLUTIONS	Window decals and hours sign set up and printing for the opening of the Fab Lab on April 17. Installation on April 15, 2019.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,150.62
PO602115-V2	4/22/2019	IMB SIGN AND DESIGN SOLUTIONS	Hours sign for Parklands-Turner Library. Install on Friday, April 19, 2019.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$305.57
PO601607-V2	4/23/2019	SENODA INC.	Vendor will print agency business cards and other agency materials. Period of Performance: 3/1/19 thru 9/30/19	0411 PRINTING, DUPLICATING, ETC	COMMISSION ON ARTS & HUMANITIES	\$9,870.00
PO601607-V2	4/23/2019	SENODA INC.	Vendor will print agency business cards and other agency materials. Period of Performance: 3/1/19 thru 9/30/19	0411 PRINTING, DUPLICATING, ETC	COMMISSION ON ARTS & HUMANITIES	\$4,825.00
PO602921	4/23/2019	AD BOX PROMO AGENCY, LLC	all management, supervisions, labor, materials, supplies, delivery, and equipment necessary to support the requirements defined by this statement of work.	0411 PRINTING, DUPLICATING, ETC	DEPART OF YOUTH REHABILITATION SERVICES	\$2,600.00
PO603689	5/9/2019	BREWINGTON AND GRAY HOLDING CO	Printing PFL Toolkit Resources	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,810.00
PO600128-V3	5/23/2019	SENODA INC.	PRINTING SERVICES OF OUTREACH AND EDUCATIONAL MATERIALS.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF PEOPLE'S COUNSEL	\$3,598.00
PO603885-V2	5/31/2019	MINUTEMAN PRESS DC	The contractor shall provide the Oral Health Program with printed forms in English and Spanish.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$0.00
PO591156-V5	6/10/2019	PITNEY BOWES	FY19 Funding for Mailing Machine Maintenance (Pitney Bowes)	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$311.76
PO605190	6/13/2019	IMB SIGN AND DESIGN SOLUTIONS	Order set-up fee for production	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$50.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605190	6/13/2019	IMB SIGN AND DESIGN SOLUTIONS	10 walkway signs produced and installed along the exterior fence at the MLK Library construction job site.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$4,900.00
PO605190	6/13/2019	IMB SIGN AND DESIGN SOLUTIONS	Production of Passport Office hours sign.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$65.06
PO605235	6/13/2019	NEXT CHAPTER COMMUNICATIO	2019 IMPACT Guidebook design and printing. Vendor quote, dated 5/20/2019. P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$7,500.00 DCPS Point of Contact: Ether Owolabi DCPS HR& Teacher fellows 1(202) 727-7136	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO597667-V2	6/19/2019	RR DONNELLEY	Replenishment of Voter Registration Identification Cards and Applications (English/Spanish).	0411 PRINTING, DUPLICATING, ETC	BOARD OF ELECTIONS	\$39,337.70
PO605694	6/27/2019	A AND V CALIS INC. T/A MINUTEMAN	The contractor shall provide the School Based Oral Health Program with their printing needs.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$9,943.00
PO605832	6/28/2019	BLUEBOY BLUEPRINTING CORP	require quality copies of marketing materials.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO605832	6/28/2019	BLUEBOY BLUEPRINTING CORP	we require quality copies of marketing materials. POC: A HOGAN PO WILL EXPIRE 9 30 2019 PO NOT TON EXCEED THE PO AMT	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO605833	6/28/2019	TOTAL OFFICE PRODUCTS INC	Business cards for students and NAF staff. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00
PO598282	1/8/2019	RENAISSANCE LEARNING INC	Accelerated Reader Program reading comprehension program for students POC: SHAWNA FRIEDMAN 202 7277377 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,607.50
PO598286	1/8/2019	CURRICULUM ASSOCIATES LLC	I-READY INSTRUCTION UPGRADE MATH SITE LICENSE 351-500 STUDENTS 1 YEAR POC: TAMIKA BISHOP 202 698 4733 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,156.90
PO598682	1/16/2019	DISCOVERY EDUCATION, INC.	Discovery Education services for elementary and middle school science digital resources	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,315.00
PO598682	1/16/2019	DISCOVERY EDUCATION, INC.	Discovery Education services for high school science digital resources for SY18-19.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,315.00
PO598682	1/16/2019	DISCOVERY EDUCATION, INC.	Discovery Education services for social studies middle school digital resources for SY18-19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,315.17
PO599005	1/23/2019	ON THE CLOCK LLC	ON THE CLOCK.....EMPLOYEE TIME MANAGEMENT SYSTEM POC: ROLAND KNIGHT 202 6737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,975.80
PO599019	1/23/2019	McGraw-Hill Education, Inc	This purchase order in support of the: ALEKS ADD ON 1 Year Subscription	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129,996.00
PO599021	1/23/2019	MASTERYCONNECT INC	MATERY CONNECT PREMIUM STUDENT LICENSE - 1 YEAR POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO599021	1/23/2019	MASTERYCONNECT INC	ONLINE PD SUBSCRIPTION LICENSE	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO599021	1/23/2019	MASTERYCONNECT INC	CERTICA FORMATIVE ASSESSMENT ITEM BANK STUDENT LICENSE <small>1 year contract price for one year. License for 1 year. License for 1 year. License for 1 year. License for 1 year. License for 1 year.</small>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO599218	1/28/2019	HATCH EARLY CHILDHOOD AND	Prorated Price to align in January 2019. Shell Squad Adventures for iPad includes RMS, Shell Squad Adventures, Dual Language, Automatic Access to New Games as they are released, Adventures Comic Book, Technology at Center Time Guide, Teacher Poster, Star Chart, Stars stickers and a Hatch Bag. License includes extended administrative and summary reports at school and organization levels. All data is backed up including annual archiving of child data. SSA Software is compatible with iPad versions 2, 3, and Air.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,096.32
PO599218	1/28/2019	HATCH EARLY CHILDHOOD AND	HatchSync Powered by GOLD - 1 Year HatchSync powered by GOLD links iStartSmart and GOLD reporting POC: ELEASE MCCANTS 202 671 6210 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO599227	1/28/2019	NEWSELA, INC	Professional Pro School License 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	\$2,200.00
PO599241	1/28/2019	OPINION INTERACTIVE LLC	License for 1 year. License for 1 year. License for 1 year. License for 1 year. License for 1 year. 10,000 at \$3/student POC: Mike Fee POC #: mike@spotlighteducation.com PO Expires 9/30/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599166	1/29/2019	MOBYMAX LLC	The MobyMax Ultra School Licence Suite Includes: Moby Learning Moby Assessments POC: CARL MCFADGION 202 7244589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT Moby Interactive Moby Rewards Max Guarantee	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$597.00
PO599252	1/29/2019	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5 Unlimited License renewal POC: EMME COOKE 202 645 3179 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT On-Demand Professional Development - Curriculum Study & Classroom Implementation: 2018-2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,723.00
PO599365	1/30/2019	ZEARN INC	Includes on-demand access through Zearn's digital platform to two types of training - Curriculum Study (6-8 hours per grade) and Classroom Implementation (3 hours). Digital Subscription valid starting the day we receive the PO through June 30, 2019 for all staff associated with School Account. Please Note: This purchase order shall not exceed \$25,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Dawn Sherman Office of Academic Services 2022-442-5090	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO599464	1/31/2019	CURRICULUM ASSOCIATES LLC	Math Diagnostic and Instruction POC: TENIA PRITCHARD 202 6981133 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,712.50
PO599465	1/31/2019	THE ACHIEVEMENT NETWORK LTD	Implementation of the 2019 Professional Learning and Training Services for DCPS Elementary Schools (see purchase order for details) P-0027. Start date: February 1, 2019 DCPS Contact Lisa Rosado 202-939-2000 lisa.rosado@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,421.00
PO599468	1/31/2019	CITYZEN SOLUTIONS INC	Annual License Annual 'Standard' level License for the PublicInput.com platform through September 1, 2019. Includes targeted outreach tools, all survey & engagement formats, email endpoints, analysis tools, and reporting. Set at pre-agreed discounted rate. POC: A HELLER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO599480	2/1/2019	TAYLOR ASSOC. COMMUNICATIONS	Reading Services for 18 Small Sites	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63,000.00
PO599480	2/1/2019	TAYLOR ASSOC. COMMUNICATIONS	Reading Services for 9 Medium Sites	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,368.00
PO599480	2/1/2019	TAYLOR ASSOC. COMMUNICATIONS	Reading Services for 3 Large Sites	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,632.00
PO599553	2/4/2019	IMAGINATION STATION INC	Istation Reading en Español from 1/1/2019 to 6/30/20 for Oyster-Adams Elementary School VENDOR: ISTATION, QUOTE Q-00579-1, MS. LORI PUCKETT, 703-431-5413.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,153.50
PO599553	2/4/2019	IMAGINATION STATION INC	Istation Reading en Español from 1/1/2019 to 6/30/2019 for Bancroft Elementary School POC: E GARCIA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,539.25
PO599553	2/4/2019	IMAGINATION STATION INC	Istation Reading en Español from 1/1/2019 to 6/30/2019 for Bruce Monroe Elementary School	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,539.25
PO599938	2/12/2019	MIND RESEARCH INSTITUTE	Annual Service/ Renewal Fee- \$3,000. Service will begin start of the Purchase Order. ST MATH Annual Service/ Renewal Fee Includes: *Renewal of ST MATH Gen5 Software License *Ongoing Minor Software Updates *Self-Guided Online Courses *Just-in-Time Live Webinars *Technical Support during Standard Business Hours via Email, Chat or Phone *Weekly School Progress Reports delivered via Email. POC: CRYSTAL WHITE 6923244 PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO600060	2/19/2019	THE COLLEGE ENTRANCE EXAM BD	AP INSIGHT BIOLOGY TEACHER - MEMBER PD & INSTRUCTIONAL RESOURCES	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.00

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PO600060	2/19/2019	THE COLLEGE ENTRANCE EXAM BD	AP INSIGHT BIOLOGY STUDENT - MEMBER: A ASSESSMENTS & FEEDBACK POC: G HERNANDEZ 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT SchoolSitePro License 2 02/23/19-09/30/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$669.75
PO600475	2/26/2019	EDUCATIONAL NETWORKS INC	Package includes: POC: R KLEPKO 202 7244593 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT Technical support through toll-free numbers and online tickets 2 available to all teachers and STA4 members Hosting, network security, virus protection Unlimited storage Unlimited bandwidth Unlimited video uploads / streaming Automated backups Free software updates	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,844.50
PO600652	3/1/2019	DISCOVERY EDUCATION, INC.	Science Techbook Elementary and Middle Levels	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65,053.50
PO600652	3/1/2019	DISCOVERY EDUCATION, INC.	Science Techbook High School Courses science The purchase order shall not exceed \$143,161.83 and will expire on Sep 30, 2019. DCPS Contact Faiza Siddiqui Specialist, Digital Learning & Innovation P: 202-442-9250 E: Faiza.siddiqui@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,315.00
PO600652	3/1/2019	DISCOVERY EDUCATION, INC.	Social Studies Techbook Middle Levels	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51,793.33
PO601013	3/11/2019	TEACHING STRATEGIES LLC	41 digresPK Digital Resources one year subscription - PreSchool POC: M BIBBS 202 5766140 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
PO601099	3/12/2019	EDUCATORS HANDBOOK.COM LLC	student behavior tracker POC: J Alavardo 202 9393960 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$498.00
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 11/29/18-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.50
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 7/21/19-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.38
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 4/12/19-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.11
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 12/5/18-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.50
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 11/21/18-8/8/19 POC: ROBERT RICHARDSON 202 442 4000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.01
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 1/13/19-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.36
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 12/21/18-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$366.63
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 12/2/18-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,012.50
PO601229	3/14/2019	Houghton Mifflin Co Inc	Do The Math Refresh Small Group Package Annual Subscription Renewal dates: 1/19/19-8/8/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.19
PO594805	3/15/2019	IXL LEARNING, INC.	IXL site license (Grades 6-8: 25 students) Subjects: Math and ELA POC: MARISA PRYOR 5766082 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO594805	3/15/2019	IXL LEARNING, INC.	IXL eLearning Library: on-demand professional learning	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
PO601553	3/20/2019	LEXIA LEARNING SYSTEMS LL	Unlimited subscription Renewal for lexia POC: FRANICINA RAYNOR 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
PO601593	3/21/2019	ACCELERATE LEARNING INC	K-8 online NGSS 3D Science Curriculum -licenses (base yr)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123,100.00
PO601836	3/27/2019	MIND RESEARCH INSTITUTE	ST Math Package Includes: 2 Renewal of ST Math Gen5 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 POC: ERIKA LOMAX 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
			recorded session.			
			DCPS Contact Personnel: Vicki DeJavier 202-868-6508, Elba Garcia, 202-6580.			
PO601937	3/29/2019	SDL INC	Please note this order shall not exceed \$ 18,630 and expires 9-30-2019.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,260.00
			VENDOR: SDL INC. QUOTE 152248 - MS. MCKENZIE GATZ, 312-281-0534.			
PO601937	3/29/2019	SDL INC	SDL Trados Studio 2019 Professional	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,370.00
PO602141	4/3/2019	INTEGRATION TECHNOLOGIES GROUP	650400003265 ITG Customer Care Plan for BrailleNote Touch BT32	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO602141	4/3/2019	INTEGRATION TECHNOLOGIES GROUP	650400003409 ITG Customer Care Plan for BrailleNote Touch BT32	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
			650400003261 ITG Customer Care Plan for BrailleNote Touch BT32			
			POC: ROBERT RICHARDSON 202 4424000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602141	4/3/2019	INTEGRATION TECHNOLOGIES GROUP	650400003418 ITG Customer Care Plan for BrailleNote Touch BT32	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO602141	4/3/2019	INTEGRATION TECHNOLOGIES GROUP	650400003266 ITG Customer Care Plan for BrailleNote Touch BT32	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO602141	4/3/2019	INTEGRATION TECHNOLOGIES GROUP	650400003268 ITG Customer Care Plan for BrailleNote Touch BT32	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO602141	4/3/2019	INTEGRATION TECHNOLOGIES GROUP	650400003270 ITG Customer Care Plan for BrailleNote Touch BT32	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
			Learning A-Z Writing License			
			POC: V MAYNARD 2026453409 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602155	4/4/2019	LAZEL, INC DBA LEARNING A-Z		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
			Curriculum Associates, LLC 153 Rangeway Road North Billerica, MA 01862-2013 Phone: 800.225.0248 Fax: 800.366.1158			
			POC: C ALBRITTON 202 6983577 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602161	4/4/2019	CURRICULUM ASSOCIATES LLC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
			SymbolStix PRIME® / SYMBOLSTIX® Bundle			
PO602714	4/18/2019	N2Y LLC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$925.34
			L³ Skills2 Bundle (Subscription) Subscription date : 4/18/2019 to 9/30/2019 P.O. expires on September 30, 2019. P.O. shall not exceed 13089.44 DCPS POC: Aimee Cepeda/Carl McFadgion River Terrace Education Campus aimee.cepeda@dc.gov 202-724-4589			
PO602714	4/18/2019	N2Y LLC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,051.18
PO602714	4/18/2019	N2Y LLC	Unique Learning System® Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,607.16
PO602714	4/18/2019	N2Y LLC	News-2-You® Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,979.90
PO602714	4/18/2019	N2Y LLC	Positivity Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,525.86
			Quote # 00063186 Ticket to Read Class Set Partial Year Jan-July (up to 25 slots)			
			POC: DANY WARE 2026459690 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO602828	4/20/2019	VOYAGER SPORTS LEARNING INC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO602828	4/20/2019	VOYAGER SPORTS LEARNING INC	VMath Live Class Set School Year Aug-July (up to 25 slots)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO603585	5/8/2019	MOTIVATING SYSTEMS LLC	PBIS Interactive Rewards Service Base Fee	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO603585	5/8/2019	MOTIVATING SYSTEMS LLC	PBIS Interactive Rewards Per Student Fee (\$1.75 per student less discount of \$0.275)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$737.50
			EducatorsHandbook.com Incidents license for one (1) school site. - account setup and maintenance, - complete system access for all teachers and administrators, - email-based support for all users, and - nightly data backups.			
			POC: JAYME DYER 202 645 3400 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO603606	5/8/2019	EDUCATORS HANDBOOK.COM LLC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 2 Hands on Kit	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$665.00
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 2 Consumable Kit	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.00
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 2 Basic Equipment Kit	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 5 Hands on Kit	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,120.00
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 5 Basic Equipment Kit	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00
PO603770	5/13/2019	ACCELERATE LEARNING INC	Shipping	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.79
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 2 Teacher Planning Companion TPC	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 5 Teacher Planning Companion TPC	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO603770	5/13/2019	ACCELERATE LEARNING INC	NGSS 3D Grade 5 Consumable Kit	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$770.00
PO604032	5/20/2019	NEWSELA, INC	Newsela PRO School License	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,120.00
PO604032	5/20/2019	NEWSELA, INC	Custom Collections Subscription - Newsela	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,799.20
PO604116	5/20/2019	AVANT ASSESSMENT LLC	Avant STAMP 4S Licenses - Language TBD	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,216.80
PO604244	5/23/2019	LAZEL, INC DBA LEARNING A-Z	LEARNING A-Z 20 CLASSROOM 1 YEAR POC: TAMIKA BISHOP 2026983733 PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,773.61
PO604428	5/29/2019	LEXIA LEARNING SYSTEMS LL	lexia licenses POC: HEATHER HAIRSTON 202 645 3188 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,071.23
PO604905	6/7/2019	LEGENDS OF LEARNING INC	Legends of Learning Science Platform for Hardy POC: SANDRA WALKERC MCLEAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$920.00
PO604906	6/7/2019	CURRICULUM ASSOCIATES LLC	I-READY MATH INSTRUCTION ADD ON PER STUDENT LICENSE 1 YEAR POC: Gabrielle Descoteau POC #: 301875-2162 PO Expires 9/30/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,848.00
PO604906	6/7/2019	CURRICULUM ASSOCIATES LLC	I-Ready Reading Diagnostic and Instruction Per Student License 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,152.00
PO605059	6/11/2019	STARFALL EDUCATION FOUNDATION	School Membership (Renewal - 365 Days) - One school campus. Media lab(s) and classroom computers permitted. POC: MONICA BIBBS 202 645 6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.00
PO599057	1/24/2019	ENTERCOM COMMUNICATIONS CORP.	advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Entercom's WPGC FM Radio Station.	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,883.34
PO599057	1/24/2019	ENTERCOM COMMUNICATIONS CORP.	advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Entercom's WPGC FM Radio Station.	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,883.32
PO599058	1/24/2019	ENTERCOM COMMUNICATIONS CORP.	advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Entercom's EL ZOL FM Radio Station.	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,883.33
PO599058	1/24/2019	ENTERCOM COMMUNICATIONS CORP.	advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Entercom's EL ZOL FM Radio Station.	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,883.34
PO595516-V2	1/28/2019	THE WASHINGTON POST	Washington Post advertisement for Study Abroad Program Solicitation RFP GAGA-2019-R-0003 Ad Number 12224150 (for Sunday November 25, 2018)	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599233	1/28/2019	NASH HOLDINGS LLC DBA/WP COMPA	Washington Post advertisement for DCPS Study Abroad Program Solicitation No. RFP GAGA-2019-R-0003 Ad Number 12224150 (for Sunday, November 25, 2018 Posting) This purchase order shall not exceed \$972.50 and will expire on 9/30/19. DCPS Contact Kayla Gatalica Office of Teaching and Learning kayla.gatalica@dc.gov	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$972.50
PO599641	2/6/2019	METRO WASHINGTON COUNCIL AFL CI	Advertisement services	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$250.00
PO599880	2/11/2019	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 THE PO AMT PO VALID FROM DATE OF AWARD THROUGH 09/30/2019 POC: EMERALD BECKER	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO600163	2/19/2019	WASHINGTON INFORMER NEWSPAPER	ADVERTISING SERVICES	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$1,500.00
PO595029-V2	2/22/2019	URBAN ONE INC.	Radio One Radio Advertisements POC: Latifah Majied POC #: 240-603-1077 PO Expires 9/30/19	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595029-V2	2/22/2019	URBAN ONE INC.	Radio One Radio Advertisements for April and May	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO600325	2/22/2019	THE HAMILTON GROUP	Invoicing for Natalie Wilson Public Affairs Specialist.	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00
PO597302-V2	2/28/2019	OUTFRONT MEDIA INC.	STAR BFB Metro advertising via OutFront Media for one campaign in 2019.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$0.00
PO597302-V2	2/28/2019	OUTFRONT MEDIA INC.	Metro advertising via OutFront for STAR, STAR Festival and goDigital in 2019.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$10,837.00
PO598460-V2	3/6/2019	WDCW BROADCASTING, INC	and video streaming.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$7,775.00
PO598460-V2	3/6/2019	WDCW BROADCASTING, INC	Digital advertising for Summer Challenge from June through July 2019. Includes targeted display digital and mobile ads.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$9,000.00
PO598460-V2	3/6/2019	WDCW BROADCASTING, INC	September 28, 2019.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$35,000.00
PO600831	3/6/2019	URBAN ONE INC.	Advertising for STAR digital ads, video snippets and on-air radio ads on WTEM, WPRS, WKYS and WMMJ.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$6,000.00
PO600831	3/6/2019	URBAN ONE INC.	Advertising for STAR digital ads, video snippets and on-air radio ads on WTEM, WPRS, WKYS and WMMJ.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$45,976.00
PO600831	3/6/2019	URBAN ONE INC.	Advertising for STAR Books From Birth digital ads, video snippets and on-air radio ads on WTEM, WPRS, WKYS and WMMJ.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$43,024.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600871	3/7/2019	OUTFRONT MEDIA INC.	DESIGN, PRODUCTION AND PLACEMENT OF AWARENESS MATERIAL IN WMATA TRAIN AND BUSES SERVICES.	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$20,000.00
PO597806-V2	3/14/2019	CAPITAL COMMUNITY NEWS INC	Rag and Mid City publications. This effort will assist in providing further notice to our business stakeholders of the scheduled events during FY19.	0414 ADVERTISING	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$17,658.00
PO595026-V2	3/15/2019	ENTERCOM COMMUNICATIONS CORP.	Entercom Radio Advertisements for Enrollment POC: Louis Rhoden POC #: 202-545-7878 PO Expires 9/30/19	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595026-V2	3/15/2019	ENTERCOM COMMUNICATIONS CORP.	Entercom Radio Advertisements for Enrollment	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595026-V2	3/15/2019	ENTERCOM COMMUNICATIONS CORP.	Entercom Radio Advertisements for Enrollment POC: Louis Rhoden POC #: 202-548-7878 PO expires 09/30/19	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO601389	3/18/2019	URBAN ONE INC.	Radio advertisement of our Agency.	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$2,170.00
PO595902-V2	3/25/2019	OUTFRONT MEDIA INC.	Purchase of Bus Ads for enhancement schools. POC: Lindsay Jasser POC #: 202-618-3599 PO expires 9/30/19 The purchase order shall not exceed 50,000.00.	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO595902-V2	3/25/2019	OUTFRONT MEDIA INC.	Purchase of Bus Ads for enhancement schools. POC: Lindsay Jasser POC #: 202-618-3599 PO expires 9/30/19	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO601545-V2	3/27/2019	THE WASHINGTON POST	Washington Post	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$1.00
PO601825	3/27/2019	NASH HOLDINGS LLC DBA/WP COMPA	Nash Holdings LLC - FC 977 Community Hearings	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$4,086.00
PO601850	3/27/2019	Imperial Parking LLC	Parking Passes for teachers coming to Central Office to participate in the Chancellor's Teacher Cabinet meetings. POC: PATRICK GODFREY 202 727 7136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00
PO601922	3/29/2019	TOTAL OFFICE PRODUCTS INC	Enhancement schools support. DCPS CONTACT: Mary Welcome Office of Transformation Management PO NOT TO EXCEED \$1702.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,702.50
PO602117	4/3/2019	THE NEW TEACHER PROJECT	Specifically, we propose the following services: -Manage the production and editing of one 4-6 minute video highlighting the district's mission and values, featuring staff at 2-3 schools as well as district leaders, designed to be shown to new employees during their onboarding. -Engage DCPS stakeholders in planning the story arc for the video, culminating in an outline/script to be used during casting, planning, and production. -Art direct 2-3 filming days at school sites, in coordination with a professional video team chosen by DCPS. -Oversee the editing process to produce the final video, as well as one shorter version for use on the district's recruitment website and 2-4 versions optimized for the district's social media networks. Final deliverables: One professionally-produced 4-6 minute video for use in onboarding, one 2-3 minute video for use on the district's educator recruitment website, and 2-4 videos optimized for the district's social media networks (all based on the same footage). We estimate the total cost of the services described above to be \$10,000. TNTP uses a proven model for contract staffing that relies on a core team of national experts. This team, already in place, supports the work of the organization across the country. This model keeps staffing costs low for our clients, reduces time to implementation for new projects, and enables us to deliver consistently high-quality services.	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO600756-V2	4/12/2019	INDEED INC.	JOB ANNOUNCEMENT ADVERTISEMENT SERVICES. Trade Center on June 3, 2019. *The PO shall not exceed \$15,985.00 unless authorized by Contract Officer*.	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO602651	4/17/2019	TRADE CENTER MANAGEMENT A	Please see attached Estimate of charges provide by Trade Center Management Associates.	0414 ADVERTISING	OFFICE OF CONTRACTING AND PROCUREMENT	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603141	4/29/2019	PERPETUAL CORP	<p>help increase residents awareness of the Utility Discount Program (UDP) for Water, Gas, Electric and Verizon telephone. UDP is overseen by a DC Public Service Commission approved UDP Working Group (WG) who unanimously agree to procure a TV commercial campaign on brand supplier Sinclair Television Station LLC WILA-TV/ABC7's new cable News station known as WILA 24/7 News. Estimated to begin within as-soon-as-possible following award of a Purchase Order; with TV commercials scheduled to begin in the third quarter of FY19, from April through/until September 30, 2019.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Services under this PO shall not exceed \$10,000.00.</p> <p>Government Point of Contact: Robin Graham Department of Energy & Environment 1200 First ST NE Wash DC 20002 Email: robin.graham@dc.gov Phone: 202-741-5326</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,500.00
PO602996	5/7/2019	THE DC EVENT PLANNER LLC	<p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p> <p>**Pre-Event Planning**</p> <ul style="list-style-type: none"> -Help finalize venue, diagrams, number of tables, mics, stages etc. -Invite and finalize acceptance between presenters, speakers and exhibitors. Determine what they need IE table, outlets etc -Create Eventbrite save the date for attendees -Send invitations to potential attendees and keep track of RSVP's using Eventbrite -Create and print name badges -Work with OCP to finalize event agenda -Assist with event signage -Work with photographer on shot list -Work with OCP to create new event elements like vendor match making. -Unlimited consulting from an experienced and knowledgeable planner via email or phone. -Create a minute by minute timeline for the event that includes set up, breakdown, arrival times for presenters etc. -Serve as POC for all stakeholders -Work with OCP IT team to guarantee we have all the technology needed for event day. -Assist the OCP team with all event related tasks -Assist with creation or recreation of presentations for speakers -Create 800+ names tags for event attendees <p>**Day Of Task**</p> <ul style="list-style-type: none"> -Handle pre-registration and check in for presenters, staff, exhibitors and attendees -Handle onsite registration -Use OCP laptops for Eventbrite check in -Arrive early to ensure space is set according to OCP accepted diagrams -Test Wi-Fi and mics to make sure all items are working properly -Place signage -Work with OCP to make sure event stays on time according to agenda -Greet and assist all exhibitors with set up 	0414 ADVERTISING	OFFICE OF CONTRACTING AND PROCUREMENT	\$9,984.40
PO603638	5/9/2019	ANDEAN CONSULTING Solutio	<p>Translation of the Utility Discount Program's FY19 FLYER is needed. Spanish Translation only.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Government Point of Contact: Robin Graham Department of Energy & Environment (DOEE) 1200 First ST NE 5th floor Wash DC 20002 Email: robin.graham@dc.gov Phone: 202-741-5326</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$49.74
PO603722	5/10/2019	OUTFRONT MEDIA INC.	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,510.00
PO603722	5/10/2019	OUTFRONT MEDIA INC.	Tailight Bus Displays	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO603722	5/10/2019	OUTFRONT MEDIA INC.	Production Tails	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO603771	5/13/2019	THE WASHINGTON POST	<p>Classified Ad with The Washington Post for janitorial services for various schools: Invitation for Bids Solicitation.</p> <p>The D.C. Public Schools (DCPS) point of contact for this purchase order is -</p> <p>Charlena R. Murray Coordinator, Strategic School Operations</p> <p>1200 First Street, NE Washington, DC 20002 T 202.442.5007 F 202.442.5024 E Charlena.Murray@k12.dc.gov</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$940.00
PO603800	5/13/2019	CAPITAL COMMUNITY NEWS INC	The Department of Housing and Community Development will advertise the 11th Annual DC Housing Expo and Home Show and additional outreach campaigns in the Capital Community Newspaper (Hill Rag, Mid City and East of the River Newspaper).	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$4,080.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604507	5/30/2019	OUTFRONT MEDIA INC.	<p>Anti-Litter awareness is one component of DOEE's continued outreach efforts in support of a trash free DC with zero waste. DOEE has elected to reinforce its work via transportation messaging -and to educate new DC residents and stakeholders, via external and interior ad displays on and DC buses. Such procurement is only handled by supplier OutFront Media.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Services under this PO shall not exceed \$21,040.00</p> <p>Government Point of Contact: Robin Graham Department of Energy & environment (DOEE) 1200 First St NE 5th Floor Wash DC 20002 Email: Robin.graham@dc.gov</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$21,040.00
PO604512	5/30/2019	MTB ENTERPRISES LLC	<p>Project: District of Columbia Public Schools (DCPS) Recruitment & OnBoarding videos</p> <p>Project Summary: Two videos: employee recruitment 2-3 min / employee on boarding 4-5 min. Focused on DCPS values. Also 3 1 min edits for social media. Principle photography not to exceed 3 days. **8 DCPS Employee Interviews w/ B roll supporting shots of teachers/ employees in workspace. (B Roll TBD) ** Sony fs7 & Sony as7 mkii (UltraHD/4k) **Motion Arc in wide interview shot.</p> <p>P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$10,000.00</p> <p>POC : PAT GODFREY DCPS HR& Teacher Fellows Phone: 202 797 1514</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO604562	5/31/2019	AMERICAN UNIVERSITY	<p>DOEE desires 7.19.310 and 4th quarter advertising to promote its SOCAR program, via (brand specific supplier) WARD 3 online "DCist". Covering the pulse of DC with a multi-generational audience.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>Government Point of Contact: Robin Graham Email : Robin.graham@dc.gov</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO604563	5/31/2019	AMERICAN UNIVERSITY	<p>DOEE desires 7.19.310 and 4th quarter advertising to promote its SOCAR program, via (brand specific supplier) WARD 3 online "DCist". Covering the pulse of DC with a multi-generational audience.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>Government Point of Contact: Robin Graham Email : Robin.graham@dc.gov</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO604571	5/31/2019	CAPITAL COMMUNITY NEWS INC	<p>DOEE desires 7.19.310 and 4th quarter newspaper advertising to promote its BAG BILL program, with (brand specific supplier) Capital Community Newspaper.</p> <p>Period of Performance date of award through September 30, 2019</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>Government Point of Contact: Robin Graham Email: Robin.graham@dc.gov</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO604572	5/31/2019	CAPITAL COMMUNITY NEWS INC	<p>DOEE desires 7.19.310 and 4th quarter newspaper advertising to promote its SOCAR program, with (brand specific supplier) Capital Community Newspaper.</p> <p>Period of Performance date of award through September 30, 2019</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>Government Point of Contact: Robin Graham Email: Robin.graham@dc.gov</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO604704	6/4/2019	WASHINGTON INFORMER NEWSPAPER	Twelve (12) page special section for the District's 2019 Annual Tax Sale.	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,500.00
PO604915	6/7/2019	CES SECURITY INC.	CES Security Inc. will provide security services for the 11th Annual DC Housing Expo and Home Show on Saturday, June 15, 2019.	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$4,081.85

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604950	6/10/2019	WASHINGTON INFORMER NEWSPAPER	DOEE seeking FY19 3rd and 4th quarter BAG BILL program Newspaper Advertising; with Washington Informer (Brand specific supplier) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Robin Graham Department of Energy & Environment (DOEE) 1200 First ST NE 5th Floor Wash DC 20002 Email: robin.graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$15,000.00
PO604952	6/10/2019	WASHINGTON INFORMER NEWSPAPER	FY19 brand specific local newspaper advertising for DOEE's SOLAR program is desired with supplier the Washington Informer, with ads taking place during the 3rd Quarter and 4th Quarter of FY19. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Robin Graham Department of Energy & environment (DOEE) 1200 First ST NE 5th Floor Wash DC 20002 Email: robin.graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$15,000.00
PO604953	6/10/2019	NASH HOLDINGS LLC DBA/WP COMPA	DOEE seeks increased SOLAR program exposure with intent to increase District resident's awareness of qualifications for free solar. A brand specific supplier/advertiser - The Washington Post is desired, for execution of a Print and Deliver post card format marketing option as the form of messaging dissemination. Program information post cards will be inside Washington Post subscriber newspapers and all households within the program's selected WARD5 and/or zip codes where program research has unveiled increased awareness would be beneficial for eligible residents. Government Point of Contact: Robin Graham Department of Energy & environment (DOEE) 1200 First ST NE 5th Floor Washington DC 20002 Email: Robin.graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,411.00
PO604977	6/10/2019	URBAN ONE INC.	The Contractor shall provide radio advertisement services for the 11th Annual DC Housing Expo and Home Show. Enhancement schools support for umbrellas.	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$23,000.00
PO605040	6/11/2019	TOTAL OFFICE PRODUCTS INC	DCPS CONTACT: Mary Welcome Office of Transformation Management PO NOT TO EXCEED \$297.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
PO605189	6/13/2019	ENTERCOM COMMUNICATIONS CORP.	STAR advertising on-air on El Zol for the annual festival	0414 ADVERTISING	DC PUBLIC LIBRARY	\$1,300.00
PO605189	6/13/2019	ENTERCOM COMMUNICATIONS CORP.	Summer Challenge El Zol Latino advertising on air across eight weeks beginning June 17 - August 9, 2019.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$6,700.00
PO605189	6/13/2019	ENTERCOM COMMUNICATIONS CORP.	Books from Birth Digital advertising with Entercom radio on WPGC's Facebook page.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$5,000.00
PO605282	6/17/2019	COMCAST SPOTLIGHT	Digital ads for STAR BFB and STAR with Comcast Spotlight on various network websites.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$5,000.00
PO605283	6/17/2019	ENTRAVISION COMMUNICATION CORP	Television advertising promoting the STAR Festival for Latino audience.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$900.00
PO605283	6/17/2019	ENTRAVISION COMMUNICATION CORP	Digital ads for STAR Festival focused on Latino audience.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$4,100.00
PO605380	6/19/2019	MAS TV/El Planeta LLC	DOEE desires FY19 3rd and 4th Quarter Newspaper Advertising to promote its SOLAR program; with (Brand specific supplier) popular DC Hispanic newspaper - El Tiempo Latino. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Services under this PO shall not exceed \$5000.00. 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	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO605381	6/19/2019	MAS TV/El Planeta LLC	DOEE desires a newspaper ad campaign in local DC papers. Marketing selections are brand specific - derived from select suppliers whose product will have program ads reach specific target audiences. EL TIEMPO Latino is the choice supplier to reach DC's Hispanic residents. Government Point of Contact: Robin Graham Department of Energy & Environment DOEE 1200 First ST NE 5th Floor Wash DC 20002 Email: Robin.graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO605429	6/20/2019	THE WASHINGTON TIMES LLC	Six (6) page Washington Times publication for the annual tax sale.	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,960.00
PO598860	1/22/2019	UNITED STATES POSTAL SERVICE	United States Postal Service (Bulk Permit 475)	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$200,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599356	1/30/2019	PITNEY BOWES	Prepaid Postage for the Pitney Bowes Senior Post Series Meter located at the DDC - Human Resource Management, 2000 14th Street, NW, Washington, DC 20009. Account No. 0012152853 Reserve Account No.: 36058931 Period of Performance: Date of Award through September 30, 2019	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO599356	1/30/2019	PITNEY BOWES	Prepaid Postage for the Pitney Bowes Senior Post Series Meter located at the DDC - Correctional Treatment Facility, 2001 13th Street, NW, Washington, DC 20003. Account No. 0012814796 Reserve Account No.: 36058931 Period of Performance: Date of Award through September 30, 2019	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$8,000.00
PO597679-V2	1/31/2019	PITNEY BOWES	LEASE NEW SEND PRO F1500 MAIL MACHINE TO INCLUDE REAL 5000, CW8 & FLAVEL PRESS SOFTWARE, SEND PRO ENTERPRISE CERTIFIED MAIL, AND RISCO COMCOLOR FWS000 MACHINES: LEASE INCLUDES ALL SOFTWARE/HARDWARE DELIVERY INSTALLATION AND TRAINING, 1ST YEAR FREE MAINTENANCE IS REFLECTED INTO THE MONTHLY AMOUNT. Contract No. GSA GS-25F-0010M Base with 4 option Years totaling 60 months under SIN 51-1001 LTOP Government confirms compliance with 8.4 Base Year Annual Cost \$28,117.20 Option Years Annual Cost \$39,608.16 POP: October 1, 2018 thru September 30, 2019	0416 POSTAGE	DEPARTMENT OF HEALTH	\$5,000.00
PO593422-V3	2/12/2019	MIDTOWN PERSONNEL INC.	Temporary Services for Projects for DHCD	0416 POSTAGE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$18,000.00
PO592891-V2	2/14/2019	PITNEY BOWES CREDIT CORP.	Pitney Bowes Metered Mail Postage.	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Alexandria	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Arlington	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Fairfax Va.	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$270.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Montgomery County	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Baltimore	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	DC	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$342.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Prince Georges County	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Fairfax County	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$285.00
PO601180	3/13/2019	ACCURATE MAILING SERVICES INC.	Arundel	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO595758-V2	3/25/2019	MAILFINANCE, INC.	Requesting additional funds for Postage Meter.	0416 POSTAGE	DC PUBLIC LIBRARY	\$4,865.88
PO595758-V2	3/25/2019	MAILFINANCE, INC.	quarterly basis with billing starting on October 1, 2018 and ends September 30, 2019.	0416 POSTAGE	DC PUBLIC LIBRARY	\$4,865.88
PO598859-V2	4/5/2019	PITNEY BOWES	Pitney Bowes - FY19 Lease Mail Machines - SendSuite	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,470.80
PO598923-V2	4/5/2019	PITNEY BOWES	FY19-CFO-Office of Administrative Services - Lease Mail Machines - Mail Metering Services	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,824.16
PO603939	5/16/2019	TOUCAN PRINTING AND PROMO	9 1/2x 12 5/8 Brown Kraft, opening on the 12 5/8 Black Ink	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$925.00
PO603939	5/16/2019	TOUCAN PRINTING AND PROMO	#10 Regular Envelope Printed in Reflex Blue Ink	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$260.00
PO603939	5/16/2019	TOUCAN PRINTING AND PROMO	12x16 Brown Kraft opening on the 16 Black Ink	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$3,042.50
PO603978	5/17/2019	PITNEY BOWES	(postage), mail delivery supplies, and machine products are provided as a part of the program. The period of performance is from the date award to September 30, 2019. Section 413 the Procurement Practices Reform Act of 2010 (PPRA) allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,400.00
PO603978	5/17/2019	PITNEY BOWES	(postage), mail delivery supplies, and machine products are provided as a part of the program. The period of performance is from the date award to September 30, 2019. Section 413 the Procurement Practices Reform Act of 2010 (PPRA) allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,700.00
PO603978	5/17/2019	PITNEY BOWES	(postage), mail delivery supplies, and machine products are provided as a part of the program. The period of performance is from the date award to September 30, 2019. Section 413 the Procurement Practices Reform Act of 2010 (PPRA) allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE, SECURITIES & BANKING	\$9,900.00
PO603978	5/17/2019	PITNEY BOWES	(postage), mail delivery supplies, and machine products are provided as a part of the program. The period of performance is from the date award to September 30, 2019. Section 413 the Procurement Practices Reform Act of 2010 (PPRA) allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,500.00
PO603978	5/17/2019	PITNEY BOWES	(postage), mail delivery supplies, and machine products are provided as a part of the program. The period of performance is from the date award to September 30, 2019. Section 413 the Procurement Practices Reform Act of 2010 (PPRA) allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,500.00
PO594225-V2	6/4/2019	PITNEY BOWES	Postage Meter	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$1,620.12
PO591156-V5	6/10/2019	PITNEY BOWES	FY19 Funding for Mailing Machine Maintenance (Pitney Bowes)	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO591156-V5	6/10/2019	PITNEY BOWES	Postage	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$6,000.00
PO591156-V5	6/10/2019	PITNEY BOWES	Postage	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO605212	6/13/2019	UNITED STATES POSTAL SERVICE	Prepaid Postage - Please hold check for pickup The account numbers and location are as follow : 2754, 8176 Brentwood Post Office 900 Brentwood Rd NE, Washington, DC 20018	0416 POSTAGE	DEPARTMENT OF HUMAN SERVICES	\$24,500.00
PO597675-V2	6/17/2019	PITNEY BOWES	Payment for postage	0416 POSTAGE	DEPARTMENT OF HEALTH	\$12,969.80
PO605812	6/28/2019	UNITED STATES POSTAL SERVICE	PFL Tax & Benefits Mail Permit	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$80,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS70079-V3	1/7/2019	COMPUTERAID INC	Name of the Resource: Reddy, Srikanan Manda Labor Category: Test Engineer - Master Job Title: OCIO - Test Engineer Rate: \$72.33 Hours: 1640 Period of Performance: 10/1/2017 - 7/14/2018 Requirement ID: 497559 Engagement ID: 647305	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$105,457.14
POS70733-V3	1/7/2019	COMPUTERAID INC	Name of the Resource: Tran, Wesley Labor Category: Administrative Support Journeyman Job Title: ADSUV1:2 - Journeyman Rate: \$32.33 Hours: 2000 Period of Performance: 10/1/17 - 9/11/2018 Requirement ID: 512414 Engagement ID: 655488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,868.47
POS93773-V2	1/7/2019	ADVANCED NETWORK CONSULTING	Resource Name: Steven Grier Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/12/2018 - 11/10/2018 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 48	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,680.00
POS92745-V2	1/8/2019	MIDTOWN PERSONNEL INC.	Resource Name: Johnson, Craig 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: 368	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,868.00
POS93688-V3	1/8/2019	MIDTOWN PERSONNEL INC.	Resource Name: Desta, Melehi Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: 10/1/2018 - 12/14/2019 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,054.88
POS98361	1/8/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 370	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,848.58
POS98361	1/8/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 370	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,455.50
POS98361	1/8/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 370	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,661.32
POS70734-V3	1/9/2019	COMPUTERAID INC	Name of the Resource: Green, Anthony Labor Category: Test Engineer - Master Job Title: OCIO - Test Engineer Rate: \$72.33 Hours: 1640 Period of Performance: 10/1/2017 - 7/14/2018 Requirement ID: 497559 Engagement ID: 647802	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$106,759.80
POS91427-V2	1/9/2019	COMPUTERAID INC	Resource Name: Farrell, Danielle Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 10/1/2018 - 6/3/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 343 Requirement ID: 559164 Engagement ID: 683911	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,235.43

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592356-V3	1/9/2019	COMPUTERAID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 310 PeopleFluent ID: 513353 Engagement ID: 659451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,956.90
PO592356-V3	1/9/2019	COMPUTERAID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 346 PeopleFluent ID: 513353 Engagement ID: 659451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,132.54
PO592356-V3	1/9/2019	COMPUTERAID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 496 PeopleFluent ID: 513353 Engagement ID: 659451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,531.04
PO591602-V2	1/24/2019	COMPUTERAID INC	Resource Name: Karan, Manoj Labor Category: Information Assurance/Security Specialist - Senior Job Title: OCTO App Sec Assessment Eng Period of Performance (PoP): 10/1/2018 - 4/1/2019 NTE Rate: \$91.17 Actual Rate: \$91.15 Hours: 441 Requirement ID: 528312 Engagement ID: 677282	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,197.15
PO592559-V4	1/24/2019	COMPUTERAID INC	Resource Name: Khumba Ajua, Christopher Labor Category: NOC Application System Analyst (Journeyman) Job Title: NOC Apps System Analyst (Journeyman) Period of Performance (PoP): 10/1/2018 to 8/29/2019 NTE Rate: \$50.00 Actual Rate: \$49.99 Hours: 470 Requirement ID: 565275 Engagement ID: 689453	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,495.30
PO592559-V4	1/24/2019	COMPUTERAID INC	Resource Name: Khumba Ajua, Christopher Labor Category: NOC Application System Analyst (Journeyman) Job Title: NOC Apps System Analyst (Journeyman) Period of Performance (PoP): 10/1/2018 to 8/29/2019 NTE Rate: \$50.00 Actual Rate: \$49.99 Hours: 20 Requirement ID: 565275 Engagement ID: 689453	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$999.80
PO599031	1/24/2019	MVS INC	APC Smart-UPS 2200 LCD: UPS, AC 100 V, 1.98 KW, 2200 VA, RS-232, USB Output Connectors 10 Japan, Black Mfg. Part No. SMT2200J Quantity: 4 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$4,245.64
PO599031	1/24/2019	MVS INC	Milwaukee 2656-21L M18 Impact Driver Kit with LED Light Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$171.99
PO599031	1/24/2019	MVS INC	1824, Iris Plus Graphics 640, Wi-Fi, Bluetooth Mfg. Part No. FKG-00001 Quantity: 4 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$4,393.60

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599031	1/24/2019	MVS INC	replacement, response time: NBD, Commercial for Surface Pro Mfg. Part No. F9W-00145 Quantity: 4	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$952.44
PO591410-V3	1/30/2019	COMPUTER AID INC	Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 10/01/2018 - 09/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 760 Requirement ID: 526300 Engagement ID: 675264	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$15,818.40
PO591410-V3	1/30/2019	COMPUTER AID INC	Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 10/01/2018 - 09/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 520 Requirement ID: 526300 Engagement ID: 675264	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,258.80
PO595751-V3	1/30/2019	FAST ENTERPRISES LLC	Level 3 maintenance and support modification #11 10/31/18-7/1/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$750,000.00
PO595751-V3	1/30/2019	FAST ENTERPRISES LLC	hosting services 4QTR Y4, 1&2QTR's Y5 \$1,037,500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,037,500.00
PO595751-V3	1/30/2019	FAST ENTERPRISES LLC	Programmer/Analyst (qty 5) modification #11 CLIN 8 10/31/18-7/1/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,820,000.00
PO595751-V3	1/30/2019	FAST ENTERPRISES LLC	Application Architect Software Consultant (1) modification #11 CLIN 2 10/31/18-7/1/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$364,000.00
PO595751-V3	1/30/2019	FAST ENTERPRISES LLC	Training Lead (QTY 2) modification #11 CLIN 6 10/31/18-7/1/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$364,000.00
PO595751-V3	1/30/2019	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	\$4,075,375.00
PO590749-V2	2/5/2019	EASTBANC TECHNOLOGIES LL	Mobile App: CLIN 4001	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$62,400.00
PO590749-V2	2/5/2019	EASTBANC TECHNOLOGIES LL	Foster Parent App (Mod5): CLIN 4005	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$28,217.21
PO592668-V3	2/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,667.36
PO592668-V3	2/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,882.26
PO592884-V3	2/6/2019	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant NTE Rate: 118.53 Actual Rate: \$118.53 Hours: 300 Period of Performance: 10/01/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,559.00
PO592884-V3	2/6/2019	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant NTE Rate: 118.53 Actual Rate: \$118.53 Hours: 480 Period of Performance: 10/01/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,894.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592884-V3	2/6/2019	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant NTE Rate: 118.53 Actual Rate: \$118.53 Hours: 160 Period of Performance: 10/01/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,964.80
PO599644	2/6/2019	DELL MARKETING L.P.	ANNUAL Renewal of Microsoft Windows SQL Server licenses and software maintenance, software assurance	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$436,123.71
PO599652	2/6/2019	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): 2/4/2019 & 9/30/2019 NTE Rate: \$50.10 Actual Rate: \$50.09 Hours: 1300 Requirement ID: 584934 Engagement ID: 712688	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO599652	2/6/2019	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): 2/4/2019 & 9/30/2019 NTE Rate: \$50.10 Actual Rate: \$50.09 Hours: 1300 Requirement ID: 584934 Engagement ID: 712688	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,117.00
PO599654	2/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 784	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,398.13
PO599654	2/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 784	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,914.17
PO599654	2/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 784	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,065.14
PO599657	2/6/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/18 - 9/30/19 NTE Rate: \$81.36 Actual Rate: \$81.36 Hours: 960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,277.95
PO599657	2/6/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/18 - 9/30/19 NTE Rate: \$81.36 Actual Rate: \$81.36 Hours: 960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,307.46
PO599657	2/6/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/18 - 9/30/19 NTE Rate: \$81.36 Actual Rate: \$81.36 Hours: 960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,520.19
PO599663	2/6/2019	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: 238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,889.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599663	2/6/2019	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: 238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,739.08
PO599663	2/6/2019	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: 238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,248.00
PO576033-V3	2/7/2019	COMPUTER AID INC	Resource Name: Daniels, Olukunle Labor Category: Helpdesk Specialist Journeyman Job Title: Helpdesk Specialist Journeyman Period of Performance (PoP): 12/4/17 - 9/30/17 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 2000 Requirement ID: 517588 Engagement ID: 665762	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$55,620.74
PO592191-V2	2/7/2019	THE TRIAGE GROUP, LLC	Title: Sr. RF Consultant Labor Category: Business Functions Consultant 3 PoP: 10/1/18 - 9/30/19 Rate \$131.30 Hrs: 1920	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$252,096.00
PO592978-V2	2/7/2019	THE TRIAGE GROUP, LLC	Title: RF Engineer, Labor Category Business Functions Analyst 3 PoP: 10/1/18 - 9/30/19 Rate \$100.28 Hrs: 2088	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$209,384.64
PO599693	2/7/2019	CI TECHNOLOGIES, INC.	and Professional Standards)	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$6,120.00
PO599933	2/12/2019	DELOITTE CONSULTING LLP	Deloitte - Task Order 6 - FY2019 Enhancement for FACES.NET (SACWIS) POP: Date of award through 12/31/2018 November Invoice for Completion of Requirements, Design Test scripts, Development, System integration and User acceptance testing of phase II, Completion of Development and system integration testing phase III) - \$133,092.00 December Invoice - \$33,273.00 for the Completion of User acceptance testing and production deployment of phase II and Phase III	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$133,092.00
PO599933	2/12/2019	DELOITTE CONSULTING LLP	Deloitte - Task Order 6 - FY2019 Enhancement for FACES.NET (SACWIS) POP: Date of award through 12/31/2018 November Invoice for Completion of Requirements, Design Test scripts, Development, System integration and User acceptance testing of phase II, Completion of Development and system integration testing phase III) - \$133,092.00 December Invoice - \$33,273.00 for the Completion of User acceptance testing and production deployment of phase II and Phase III	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$33,273.00
PO599934	2/12/2019	DELOITTE CONSULTING LLP	FACES : Legacy CCWIS- Maintenance, Operations and Enhancements Contract expires August 15, 2018 Option Year 2 - August 1 - \$88,330.65/2 = \$44,165.33 Option Year 3 - August 16 - \$91,863.87/2 = \$45,931.94 Total - August Monthly Invoice = \$90,097.27 Index - 140F9	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$90,097.27
PO599934	2/12/2019	DELOITTE CONSULTING LLP	FACES : Legacy CCWIS- Maintenance, Operations and Enhancements Option Year 2 - 8 months @ \$88,330.65 Index - AP140	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$706,645.20
PO599934	2/12/2019	DELOITTE CONSULTING LLP	FACES : Legacy CCWIS- Maintenance, Operations and Enhancements Option Year 2 - 2 months @ \$88,330.65 Index - 140F9	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$176,661.30
PO599934	2/12/2019	DELOITTE CONSULTING LLP	FACES : Legacy CCWIS- Maintenance, Operations and Enhancements Contract expires August 15, 2018 Option Year 3 - \$91,863.87 Index - 140F9	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$91,863.87
PO599684-V2	2/13/2019	BRIAR PATCH SHREDDING AND R	Card System including photo capability	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591536-V3	2/14/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,007.21
PO591536-V3	2/14/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$658.36
PO591536-V3	2/14/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,568.16
PO591536-V3	2/14/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,478.19
PO591536-V3	2/14/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$783.74
PO591536-V3	2/14/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 697	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,981.87
PO600015	2/14/2019	TRICORE SYSTEMS LLC	Annual Renewal of maintenance and support of audio visual equipment installed in Joint Operations Command Center (JOCC), Command Information Center (CIC) and Sensitive Compartmented Information Facility (SCIF).	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$28,917.92
PO600108	2/15/2019	STOCKBRIDGE CONSULTING LLC	Replacement batteries for CCTV Mobile Camera Trailers	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$12,250.00
PO590817-V2	2/19/2019	DELOITTE CONSULTING	FACES: SACWIS- Maintenance, Operations and Enhancements	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$0.00
PO595436-V2	2/19/2019	DELOITTE CONSULTING	Deloitte - Task Order 6 - FY2019 Enhancement for FACES.NET (SACWIS) POP: Date of award through 12/31/2018 November Invoice for Completion of Requirements, Design Test scripts, Development, System integration and User acceptance testing of phase II, Completion of Development and system integration testing phase III) - \$133,092.00 December Invoice - \$33,273.00 for the Completion of User acceptance testing and production deployment of phase II and Phase III	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$0.00
PO575139-V3	2/21/2019	COMPUTERAID INC	Resource Name: Ukaoma, Uzoma C Labor Category: Helpdesk Specialist Journeyman Job Title: OCFD Helpdesk Specialist Journeyman Period of Performance (PoP): 11/20/2017 -10/30/2018 NTE Rate: 35.02 Actual Rate: 35.01 Hours: 2000 Requirement ID: 517588 Engagement ID: 664661	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$34,332.91
PO600199	2/21/2019	DELOITTE CONSULTING LLP	Development Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$82,500.00
PO600199	2/21/2019	DELOITTE CONSULTING LLP	UAT Report/Sign Off	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$58,500.00
PO600199	2/21/2019	DELOITTE CONSULTING LLP	System Integration Testing Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$68,000.00
PO600199	2/21/2019	DELOITTE CONSULTING LLP	Production Deployment Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$50,500.00
PO600199	2/21/2019	DELOITTE CONSULTING LLP	Software Requirement Specification	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$53,000.00
PO600237	2/21/2019	GARTNER INC	IT Research Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$97,329.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592218-V4	2/22/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Valumula, Praveen Labor Category: Database Spec. (Senior) Job Title: Database Spec. (Senior) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$94.75 Actual Rate: \$94.75 Hours: 800 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,800.00
PO595825-V3	2/27/2019	COMPUTER AID INC	Resource Name: Hurley, Jasmin Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 12/3/2018 - 2/6/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 326 Requirement ID: 578527 Engagement ID: 707096	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,827.26
PO600542	2/28/2019	LINKEDIN CORPORATION	LinkedIn Learning Annual Maintenance	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$15,000.00
PO591882-V2	3/1/2019	AVID SYSTEMS LLC	Resource Name: Roderick, John F Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT A Job Title: INFORMATION TECHNOLOGY SENIOR CONSULTANT A Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$106.05 Actual Rate: 106.05 Hours: 1,080	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114,534.00
PO591882-V2	3/1/2019	AVID SYSTEMS LLC	Resource Name: Roderick, John F Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT A Job Title: INFORMATION TECHNOLOGY SENIOR CONSULTANT A Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$106.05 Actual Rate: 106.05 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$106,050.00
PO591425-V2	3/5/2019	COMPUTER AID INC	Resource Name: Wilkins, Jason Labor Category: Help Desk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2018 - 1/21/2019 NTE Rate: 35.02 Actual Rate: 35.01 Hours: 526 Requirement ID: 522820 Engagement ID: 670821	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,415.26
PO591426-V4	3/5/2019	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO IT Consultant - Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 148 Requirement ID: 527665 Engagement ID: 675782	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,078.20
PO591426-V4	3/5/2019	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO IT Consultant - Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 483 Requirement ID: 527665 Engagement ID: 675782	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,998.45
PO593075-V2	3/5/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 216 Requirement ID: 526635 Engagement ID: 675792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,233.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593075-V2	3/5/2019	COMPUTERAID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 496 Requirement ID: 526635 Engagement ID: 675792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,530.16
PO593075-V2	3/5/2019	COMPUTERAID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 496 Requirement ID: 526635 Engagement ID: 675792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,894.96
PO595038-V3	3/5/2019	NATIONAL ASSOCIATES, INC.	CW58188 Non-IT Request to exercise the remaining of the Base year	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$26,481.93
PO600772	3/5/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Bilal, Syed Labor Category: Network Spec (Master) Job Title: Network Spec (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$106.61 Actual Rate: \$106.61 Hours: 8 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098G00048) CLIN:5010 - Professional Services Item No: LAB005	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$852.88
PO591917-V3	3/7/2019	COMPUTERAID INC	Resource Name: Jacobs, Marco Labor Category: IT Consultant - Master Job Title: OCTO Java Dev (IDM) - Master Period of Performance (PoP): 10/1/2018 - 1/7/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 1980 Requirement ID: 522400 Engagement ID: 668613	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,378.08
PO594656-V2	3/7/2019	COMPUTERAID INC	Resource Name: Kellgren, John Labor Category: Applications Developer Master Job Title: DQH-App Developer - Master-Quickbase Rate: \$78.18 Hours: 639 Period of Performance: 10/01/18-4/30/2019 Requirement ID: 561829 Engagement ID:	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$49,957.02
PO600896	3/7/2019	COMPUTERAID 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: 826 Requirement ID: 576592 Engagement ID: 703767	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,321.96
PO600896	3/7/2019	COMPUTERAID 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: 826 Requirement ID: 576592 Engagement ID: 703767	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,633.58
PO600896	3/7/2019	COMPUTERAID 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: 826 Requirement ID: 576592 Engagement ID: 703767	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,359.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592246-V4	3/8/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Program Manager (Director of Plan/Engr) Job Title: Program Manager (Director of Plan/Engr) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$190.89 Actual Rate: \$190.89 Hours: 112 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,379.68
PO592246-V4	3/8/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Program Manager (Director of Plan/Engr) Job Title: Program Manager (Director of Plan/Engr) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$190.89 Actual Rate: \$190.89 Hours: 408 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,883.12
PO592246-V4	3/8/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Program Manager (Director of Plan/Engr) Job Title: Program Manager (Director of Plan/Engr) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$190.89 Actual Rate: \$190.89 Hours: 35 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,681.15
PO591849-V3	3/12/2019	AVID SYSTEMS LLC	Resource Name: Bradshaw, Henry Labor Category: Information Technology Senior Consultant D Job Title: Senior Oracle DBA Consultant Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$108,221.70
PO591849-V3	3/12/2019	AVID SYSTEMS LLC	Resource Name: Bradshaw, Henry Labor Category: Information Technology Senior Consultant D Job Title: Senior Oracle DBA Consultant Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,408.30
PO591887-V2	3/12/2019	AVID SYSTEMS LLC	Resource Name: Sliivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2019 - 09/30/2019 NTE Rate: \$113.03 Actual Rate: \$113.03 Hours: 1,000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,030.00
PO591888-V2	3/12/2019	AVID SYSTEMS LLC	Resource Name: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1,000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$112,630.00
PO592613-V2	3/12/2019	ARTISYS CORPORATION	Resource: Sumavalli Mannam Programmer & Software Tester PoP: 10/1/2018 - 9/30/2019 Rate: \$65.93 Hours: 1920	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$126,585.60
PO601097	3/12/2019	DUPONT COMPUTERS	Costway Two-Door Compact Mini Refrigerator Freezer Cooler, 3.4 cubic feet, Black Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$241.91
PO601097	3/12/2019	DUPONT COMPUTERS	TOPS Steno Books, 6" x 9", Gregg Rule, White Paper, Assorted Color Covers, 80 Sheets, 4-Pack Model No.: 80220 Quantity: 10 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$89.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601097	3/12/2019	DUPONT COMPUTERS	Samsung 4GB 1Rx8 PC3-12800U-11-12-A1 Desktop Memory Model No.: M378B5173DB0-CK0 Quantity: 150 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$3,528.00
PO601097	3/12/2019	DUPONT COMPUTERS	Belkin Patch Cable, 10 ft., Blue Model No.: A3L781-10BL Quantity: 200 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$1,850.00
PO601097	3/12/2019	DUPONT COMPUTERS	Danby Microwave Oven, 0.7 cubic feet, Black Model No.: DMW7700BLDB Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$152.38
PO601097	3/12/2019	DUPONT COMPUTERS	IBRA Orange HDMI Cable 30ft-UHD HDMI 2.0 (4K@60Hz) Ready-18Gbps-28AWG Braided Cord-Gold Plated Connectors, Audio Return-Video 4K 2160p, HD 1080p, 3D, Compatible with Xbox Playstation PS3 PS4 PC Apple TV Model No.: 10Mibra Quantity: 5 Period of Performance: Date of Award through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$142.50
PO592672-V2	3/14/2019	NETWORKING FOR FUTURE INC	Resource Name: Krishnamaneni, Savitha Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.21 Actual Rate: \$122.21 Hours: 477	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,261.14
PO592672-V2	3/14/2019	NETWORKING FOR FUTURE INC	Resource Name: Krishnamaneni, Savitha Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.21 Actual Rate: \$122.21 Hours: 477	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,033.03
PO590792-V3	3/15/2019	COMPUTER AID INC	Resource Name: Santana, Jose Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 5/2/2019 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 626 Requirement ID: 531027 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,507.62
PO591272-V3	3/15/2019	COMPUTER AID INC	Resource Name: Jenkins, Shaquiel Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/26/2019 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 702 Requirement ID: 531027 Engagement ID: 680456	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,511.74
PO591615-V2	3/15/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: Database Administrator - Master Job Title: OCTO - Sr Oracle DBA Period of Performance (PoP): 10/01/2018 - 04/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.94 Hours: 1000 Requirement ID: 530682 Engagement ID: 678226	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109,940.00
PO591768-V3	3/15/2019	ENLIGHTENED INC	operations and maintenance of the DC Health Link public web portal. Two of the resources are cost shared with DHCF via an MOA. Period of performance 10/1/18-10/31/18. In conjunction with Task Order# DCHBX-2016-C-0013-TO-FY19-OY2-01-HBX	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$61,160.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592339-V2	3/18/2019	COMPUTERAID INC	Resource Name: Benitez, Marvin Labor Category: System Administrator - Entry Job Title: OCTO - System Administrator - Entry Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours: 712 Requirement ID: 531060 Engagement ID: 680461	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,422.00
PO592728-V2	3/18/2019	MIDTOWN PERSONNEL INC.	Resource Name: Messgina, Tadelech 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: 656	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,156.00
PO594572-V3	3/18/2019	COMPUTERAID INC	Resource Name: Young, Todd Labor Category: IT Consultant Master Job Title: DOH - IT Consultant - Master - Rhapsody Dev. Period of Performance (PoP): 10/01/2018-4/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 430 Requirement ID: 561829 Engagement ID:	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$50,000.40
PO601398	3/18/2019	COMPUTERAID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 160 PeopleFluent ID: 513353 Engagement ID: 659451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,558.40
PO601413	3/18/2019	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant NTE Rate: 118.53 Actual Rate: \$118.53 Hours: 189 Period of Performance: 10/01/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,402.17
PO591435-V6	3/19/2019	COMPUTERAID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,008.00
PO591435-V6	3/19/2019	COMPUTERAID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOE Applications Developer Senior Period of Performance (PoP): 10/01/2018 - 07/12/2019 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 862 ID: 565848 Engagement ID: 688545	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,000.00
PO595486-V3	3/19/2019	COMPUTERAID INC	Resource Name: Owens, Gerald Labor Category: Helpdesk Specialist Entry Job Title: CFSA Helpdesk Specialist Entry Period of Performance (PoP): 11/8/2018 - 9/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.41 Hours: 960 Requirement ID: 577484 Engagement ID: 704252	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$48,656.00
PO591612-V3	3/22/2019	COMPUTERAID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 10/1/2018 - 2/6/2019 NTE Rate: \$88.73 Actual Rate: \$88.71 Hours: 668 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,258.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591734-V3	3/22/2019	COMPUTERAID INC	Resource Name: Parrish, Terrence Labor Category: Applications Systems Analyst - Entry Job Title: OTO - Data Center Mainframe Analyst Ent Period of Performance (PoP): 10/1/2018 - 2/5/2019 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: 683 Requirement ID: 522662 Engagement ID: 670496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,204.64
PO601628-V2	3/22/2019	COMPUTERAID INC	Resource Name: Kyada, Yogeshkumar Labor Category: Enterprise Architect Master Job Title: MPD - Enterprise Architect- DW- Master Period of Performance (PoP): 4/1/2019 & 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.47 Hours: 1040 Requirement ID: 587930 Engagement ID: 717497	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$144,008.80
PO601732	3/25/2019	COMPUTERAID INC	Resource Name: Gunturu, Venkata Ramana Labor Category: IT Consultant Senior Job Title: MPD - IT Consultant - Senior - .NET Period of Performance (PoP): 4/1/2019 & 9/30/2019 NTE Rate: \$84.84 Actual Rate: \$84.84 Hours: 1040 Requirement ID: 587673 Engagement ID: 717876	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$88,233.60
PO562957-V4	3/28/2019	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 7750 Labor Category: Project Manager 128G Name of Resource: Jason Longenecker Rate: \$130.66 Period of Performance: 3/1/17 to 9/30/17	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,274.36
PO562957-V4	3/28/2019	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 7750 Labor Category: Project Manager 128G Name of Resource: Jason Longenecker Rate: \$130.66 Period of Performance: 3/1/17 to 9/30/17 CAF Fee	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$315.54
PO562955-V2	3/29/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$188.07 Period of Performance: 3/1/17 to 9/30/17	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,866.32
PO562955-V2	3/29/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$188.07 Period of Performance: 3/1/17 to 9/30/17	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,525.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO562955-V2	3/29/2019	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 7750 Labor Category: Enterprise Architect Name of Resource: Roberto Narvaez Rate: \$188.07 Period of Performance: 3/1/17 to 9/30/17	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$973.26
PO601156-V2	3/29/2019	FORRESTER RESEARCH INC.	IT Research Services GSA Schedule Number: 47QTC18D001C Research Part Number: LB_U	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,680.10
PO591631-V4	4/2/2019	FUSION CAPITAL MANAGEMENT LLC	DYRS is seeking a contractor to provide and implement an Electronic Health Record (EHR) system that integrates all components of a comprehensive, computerized medical record to enhance clinicians operations, improve and re-engineer the process with respect to information and resource workflows, improve the quality of care delivery, medication management, and ensure the highest quality measures and standards for records management and retention under contract #CW39864 Period of Performance: 10/01/2018 - 09/30/2019	0417 IT CONSULTANT CONTRACTS	DEPART OF YOUTH REHABILITATION SERVICES	\$1,242.13
PO591631-V4	4/2/2019	FUSION CAPITAL MANAGEMENT LLC	a comprehensive, computerized medical record to enhance clinicians operations, improve and re-engineer the process with respect to information and resource workflows, improve the quality of care delivery, medication management, and ensure the highest quality measures and standards for records management and retention under contract #CW39864 Period of Performance: 10/01/2018 - 09/30/2019	0417 IT CONSULTANT CONTRACTS	DEPART OF YOUTH REHABILITATION SERVICES	\$33,000.00
PO602264	4/5/2019	COMPUTER AID INC	Resource Name: Gursoy, Bahtiyar Labor Category: App. Technical Specialist Journeyman Job Title: CFSA App. Technical Specialist Journeyman Period of Performance (PoP): 4/15/2019 to 9/30/2019 NTE Rate: \$95.00 Actual Rate: \$95.00 Hours: 1000 Requirement ID: 588763 Engagement ID: 719282	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$95,000.00
PO590795-V3	4/8/2019	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 300 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$311.00
PO590795-V3	4/8/2019	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 300 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86.71
PO590795-V3	4/8/2019	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 300 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$271.88
PO590795-V3	4/8/2019	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 212 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,995.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590795-V3	4/8/2019	COMPUTERAID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 300 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,930.00
PO590795-V3	4/8/2019	COMPUTERAID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 300 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$664.90
PO590795-V3	4/8/2019	COMPUTERAID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 300 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$370.51
PO590795-V3	4/8/2019	COMPUTERAID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 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	\$0.00
PO590795-V3	4/8/2019	COMPUTERAID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/2018 - 5/21/2019 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
PO593411-V2	4/9/2019	DELL MARKETING L.P.	Residency Services for Dell Services - Quarter One 10/1/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,640.00
PO593411-V2	4/9/2019	DELL MARKETING L.P.	Residency Services for Dell Services - Quarter Three 10/1/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,640.00
PO593411-V2	4/9/2019	DELL MARKETING L.P.	Residency Services for Dell Services - Quarter Two 10/1/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,640.00
PO593411-V2	4/9/2019	DELL MARKETING L.P.	Residency Services for Dell Services - Quarter Four 10/1/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,640.00
PO601311-V2	4/9/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Barr, Charles Labor Category: Config Management Spec (Master) Job Title: Config Management Spec (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$121.49 Actual Rate: \$121.49 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00QD98GD0048) CLIN:5010 - Professional Services Item No: LAB001	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102,294.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601311-V2	4/9/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Barr, Charles Labor Category: Config Management Spec (Master) Job Title: Config Management Spec (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$121.49 Actual Rate: \$121.49 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB001	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,006.03
PO601311-V2	4/9/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Barr, Charles Labor Category: Config Management Spec (Master) Job Title: Config Management Spec (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$121.49 Actual Rate: \$121.49 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB001	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,515.47
PO593684-V4	4/11/2019	NETWORKING FOR FUTURE INC	Resource Name: Srungavarapu, Krishna Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18 - 9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,245.28
PO593684-V4	4/11/2019	NETWORKING FOR FUTURE INC	Resource Name: Srungavarapu, Krishna Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18 - 9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 346	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,577.60
PO602507	4/11/2019	SKY LLC DBA/US OFFICE SOL	Paper Supply - Annual Reorder	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$50,000.00
PO600838-V3	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 421 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,196.49
PO600838-V3	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 175 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,572.00
PO600838-V3	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 421 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,585.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600838-V3	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 421 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,633.94
PO600838-V3	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 421 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,135.25
PO600838-V3	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 421 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,213.00
PO601314-V2	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Atkins, Blair Labor Category: Project Manager Job Title: Project Manager Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$133.28 Actual Rate: \$133.28 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB014	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,531.86
PO601314-V2	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Atkins, Blair Labor Category: Project Manager Job Title: Project Manager Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$133.28 Actual Rate: \$133.28 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB014	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,648.00
PO601314-V2	4/12/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Atkins, Blair Labor Category: Project Manager Job Title: Project Manager Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$133.28 Actual Rate: \$133.28 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB014	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,689.90
PO602546	4/12/2019	COMPUTER AID INC	Resource Name: Longenecker, Jason Labor Category: Program Manager (Master) Job Title: Program Manager (Master) Period of Performance (PoP): 4/15/2019 - 9/30/2019 NTE Rate: \$132 Actual Rate: \$132 Hours: 944 Requirement ID: 590276 Engagement ID: 720608	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$124,608.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593683-V4	4/15/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 199	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,587.47
PO593683-V4	4/15/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 164	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,438.92
PO593683-V4	4/15/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,790.88
PO593683-V4	4/15/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 346	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,011.38
PO591605-V3	4/17/2019	COMPUTER AID INC	Resource Name: Sivananthan, Nishanth Labor Category: IT Consultant - 4 (Master) Job Title: OCTO - SAML, SSE MFA Sec Eng Period of Performance (PoP): 10/1/2018 - 4/11/19 NTE Rate: \$116 Actual Rate: \$114.97 Hours: 1016 Requirement ID: 515110 Engagement ID: 667046	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$116,809.52
PO592654-V3	4/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Nallapareddy, Naren Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.98 Actual Rate: \$122.98 Hours: 562	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,479.32
PO592654-V3	4/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Nallapareddy, Naren Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.98 Actual Rate: \$122.98 Hours: 685	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,241.30
PO592654-V3	4/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Nallapareddy, Naren Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.98 Actual Rate: \$122.98 Hours: 406	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,929.88
PO592654-V3	4/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Nallapareddy, Naren Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.98 Actual Rate: \$122.98 Hours: 562	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,635.44
PO596185-V2	4/17/2019	INCAPSULATE LLC	Salesforce Developer-Aravindarao Konda Rate: \$99.57 POP: October 1, 2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$49,984.14
PO602650	4/17/2019	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$841.40
PO602650	4/17/2019	DELL MARKETING L.P.	CoreCALBridgeO365 ALNG SubsVL MVL PerUsr	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$222.60
PO602650	4/17/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$770.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602652-V2	4/17/2019	COMPUTERAID INC	Resource Name: Rafaliya, Sanjaykumar Labor Category: IT Consultant - Master Job Title: OCTO & Endpoint Engineer/Administrator Period of Performance (PoP): 4/22/2019 - 9/30/2019 NTE Rate: \$115.00 Actual Rate: \$115.00 Hours: 896 Requirement ID: 590396 Engagement ID: 721056	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103,040.00
PO591597-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Icenhour, Troy Labor Category: Program Manager Job Title: Program Manager Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$167.19 Actual Rate: \$167.19 Hours: 80 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098G00048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,037.68
PO592229-V2	4/19/2019	COMPUTERAID INC	Resource Name: Peddi, Kalyan Labor Category: Business System Analyst Senior Job Title: CFSA Senior Crystal Rpts Dvlpr/BI DWH Period of Performance (PoP): 10/9/2018 & 9/30/2019 NTE Rate: \$95.00 Actual Rate: \$94.10 Hours: 2080 Requirement ID: 574414 Engagement ID: 700373	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$195,728.00
PO601651-V3	4/22/2019	COMPUTERAID INC	Resource Name: Kumar, Ashok Labor Category: Enterprise Architect Master Job Title: MPD - Enterprise Architect - DW- Master Period of Performance (PoP): 4/1/2019 & 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.47 Hours: 1040 Requirement ID: 587899 Engagement ID: 717877	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$144,008.80
PO601652-V3	4/22/2019	COMPUTERAID INC	Resource Name: Ramakrishnan, Sridaran Labor Category: Enterprise Architect Master Job Title: MPD - Enterprise Architect- DW- Master Period of Performance (PoP): 4/1/2019 & 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.47 Hours: 1040 Requirement ID: 587923 Engagement ID: 717501	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$144,008.80
PO591416-V2	4/23/2019	COMPUTERAID INC	Resource Name: Mazur, Vladimir Labor Category: Voice Field Technician Level 2 Job Title: OCTO Voice Field Technician Lvl 2 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$52.06 Actual Rate: \$51.99 Hours: 1960 Requirement ID: 531975 Engagement ID: 680665	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,812.88
PO592671-V3	4/23/2019	NETWORKING FOR FUTURE INC	Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 450	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,240.48
PO592671-V3	4/23/2019	NETWORKING FOR FUTURE INC	Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 518	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,703.64
PO592671-V3	4/23/2019	NETWORKING FOR FUTURE INC	Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 450	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,100.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592671-V3	4/23/2019	NETWORKING FOR FUTURE INC	Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 189	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,243.22
PO590198-V2	4/24/2019	COMPUTER AID INC	Resource Name: Manda, Srikanan Labor Category: Test Engineer Master Job Title: OCFO - Test Engineer Master Net Period of Performance (PoP): 10/1/18 7/16/19 NTE Rate: \$72.34 Actual Rate: \$72.33 Hours: 1700 Requirement ID: 564278 Engagement ID: 687352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$122,961.00
PO591690-V4	4/24/2019	COMPUTER AID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant - (Journeyman) Job Title: OCTO - Email System Support Period of Performance (PoP): 10/01/2018 - 04/12/2019 NTE Rate: \$70.53 Actual Rate: \$70.51 Hours: 1032 Requirement ID: 531143 Engagement ID: 679367	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,766.32
PO591822-V2	4/24/2019	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: 2000 Period of Performance (PoP): 10/1/18-9/30/19 Requirement ID: 570936 Engagement ID: 696923	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$70,020.00
PO591828-V2	4/24/2019	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): 10/1/2018 9/30/2019 Requirement ID: 570936 Engagement ID: 696918	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$70,020.00
PO595502-V2	4/24/2019	COMPUTER AID INC	Resource Name: Daniels, Olukunle Labor Category: Helpdesk Specialist Journeyman Job Title: OCFO Helpdesk Specialist Journeyman Period of Performance (PoP): 12/6/2018 & 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1680 Requirement ID: 580284 Engagement ID: 706650	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$58,816.80
PO601650-V3	4/25/2019	COMPUTER AID INC	Resource Name: Katakamsetty, Ram Labor Category: Subject Matter Expert Senior Job Title: MPD-SME - Cognos Developer- Senior Period of Performance (PoP): 4/1/2019 & 9/30/2019 NTE Rate: \$98.82 Actual Rate: \$98.91 Hours: 1040 Requirement ID: 587933 Engagement ID: 718059 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$102,866.40
PO590967-V4	4/26/2019	COMPUTER AID INC	Resource Name: Ghanta, Saritha Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Data Curation ETL Specialist Period of Performance (PoP): 10/1/2018 - 5/21/2019 NTE Rate: \$88.73 Actual Rate: \$87.80 Hours: 882 Requirement ID: 576091 Engagement ID: 682317	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,439.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602621-V2	4/26/2019	COMPUTERAID INC	Resource Name: Sharkey, Luke Labor Category: IT Consultant (Master) Job Title: Mobility MDM Architect Period of Performance: 4/16/2019 - 09/30/2019 NTE Rate: \$130.00 Actual Rate: \$130.00 Hours: 980 Requirement ID: 589810 Engagement ID: 720743	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127,400.00
PO603095	4/26/2019	COMPUTERAID INC	Resource Name: Kulkarni, Nikhil Labor Category: IT Consultants - Journeyman Job Title: OCTO Wireless Network Engineer - Level 2 Period of Performance (PoP): 4/29/2019 to 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 872 Requirement ID: 592330 Engagement ID: 721423	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,792.40
PO591576-V4	4/29/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Luitink, Andrew Labor Category: Config Management Spec (Master) Job Title: Config Management Spec (Master) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$120.89 Actual Rate: \$120.89 Hours: 23 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,780.47
PO600630-V3	5/1/2019	COMPUTERAID INC	Resource Name: Medina, Brian Labor Category: Network Engineer/Specialist - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 3/4/2019 to 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$46.64 Hours: 120 Requirement ID: 586305 Engagement ID: 716343	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,596.80
PO592503-V3	5/2/2019	INFORMATION UNLIMITED INC	Resource Name: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/1/18- 9/30/19 NTE Rate: \$80.46 Actual Rate: \$80.46 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,230.00
PO592503-V3	5/2/2019	INFORMATION UNLIMITED INC	Resource Name: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/1/18- 9/30/19 NTE Rate: \$80.46 Actual Rate: \$80.46 Hours: 490	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,425.40
PO592503-V3	5/2/2019	INFORMATION UNLIMITED INC	Resource Name: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/1/18- 9/30/19 NTE Rate: \$80.46 Actual Rate: \$80.46 Hours: 762	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,046.00
PO592503-V3	5/2/2019	INFORMATION UNLIMITED INC	Resource Name: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/1/18- 9/30/19 NTE Rate: \$80.46 Actual Rate: \$80.46 Hours: 762	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,264.52
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,230.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 922	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,145.60
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,089.65
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 922	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,864.00
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,429.62
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$299.61
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,270.74
PO594579-V3	5/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 922	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,343.44
PO600840-V5	5/3/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Velumula, Praveen Labor Category: Database Specialist Sr. Job Title: Subject Database Specialist Sr. Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$95.22 Actual Rate: \$95.22 Hours: 88 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB016	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,379.36
PO600840-V5	5/3/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Velumula, Praveen Labor Category: Database Specialist Sr. Job Title: Subject Database Specialist Sr. Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$95.22 Actual Rate: \$95.22 Hours: 88 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD00048) CLIN:5010 - Professional Services Item No: LAB016	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,362.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600840-V5	5/3/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Velumula, Praveen Labor Category: Database Specialist Sr. Job Title: Subject Database Specialist Sr. Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$95.22 Actual Rate: \$95.22 Hours: 88 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD00048) CLIN:5010 - Professional Services Item No: LAB016	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,433.49
PO600840-V5	5/3/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Velumula, Praveen Labor Category: Database Specialist Sr. Job Title: Subject Database Specialist Sr. Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$95.22 Actual Rate: \$95.22 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD00048) CLIN:5010 - Professional Services Item No: LAB016	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,327.00
PO603496	5/7/2019	EXPERIAN MARKETING SOLUTI	Name Search - Maintenance Renewal	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$5,105.00
PO603529	5/7/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Neal Petro Labor Category: Financial Analyst 2 Job Title: Financial Analyst 2 Period of Performance: 5/6/2019 - 9/30/2019 NTE Rate: \$75.66 Actual Rate: \$75.66 Hours: 856 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD00048) CLIN:5010 - Professional Services Item No: LAB020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,764.96
PO591389-V3	5/8/2019	AVID SYSTEMS LLC	Resource Name: Yomi Kebede Labor Category: GIS Analyst Job Title: Analyst - GIS Analyst Period of Performance: (10/1/2018 - 9/30/2019) NTE Rate: \$63.06 Actual Rate: \$63.06 Hours: 696	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,889.76
PO592258-V3	5/8/2019	COMPUTER AID INC	Resource Name: Papadopoulos, Stephan Labor Category: Program Manager - Master Job Title: OCTO Program Manager Master Period of Performance (PoP): 10/1/2018 - 11/28/2018 NTE Rate: \$135.50 Actual Rate: \$135.48 Hours: 0 Requirement ID:516231 Engagement ID:665294	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO596139-V5	5/8/2019	COMPUTER AID INC	Resource Name: Scott, Daniel Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 1/7/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 471 Requirement ID: 574491 Engagement ID: 710432	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,308.71
PO596891-V4	5/8/2019	COMPUTER AID INC	Resource Name: Chalasani, Saibabu Labor Category: IT Consultant - Master Job Title: OCTO PeopleSoft 9.2 HCM Apps Admin/DBA Period of Performance (PoP): 12/13/2018 - 9/30/2019 NTE Rate: \$129.00 Actual Rate: \$128.98 Hours: 496 Requirement ID: 582982 Engagement ID: 708610	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,974.08
PO596891-V4	5/8/2019	COMPUTER AID INC	Resource Name: Chalasani, Saibabu Labor Category: IT Consultant - Master Job Title: OCTO PeopleSoft 9.2 HCM Apps Admin/DBA Period of Performance (PoP): 12/13/2018 - 9/30/2019 NTE Rate: \$129.00 Actual Rate: \$128.98 Hours: 72 Requirement ID: 582982 Engagement ID: 708610	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,286.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596891-V4	5/8/2019	COMPUTERAID INC	Resource Name: Chalasani, Saibabu Labor Category: IT Consultant - Master Job Title: OCTO PeopleSoft 9.2 HCM Apps Admin/DBA Period of Performance (PoP): 12/13/2018 - 9/30/2019 NTE Rate: \$129.00 Actual Rate: \$128.98 Hours: 40 Requirement ID: 582982 Engagement ID: 708610	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,159.20
PO596891-V4	5/8/2019	COMPUTERAID INC	Resource Name: Chalasani, Saibabu Labor Category: IT Consultant - Master Job Title: OCTO PeopleSoft 9.2 HCM Apps Admin/DBA Period of Performance (PoP): 12/13/2018 - 9/30/2019 NTE Rate: \$129.00 Actual Rate: \$128.98 Hours: 117 Requirement ID: 582982 Engagement ID: 708610	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,090.66
PO599279-V2	5/8/2019	COMPUTERAID INC	Resource Name: Manda, Harini Labor Category: BusinessSystems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 32 Requirement ID: 526635 Engagement ID: 675792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,075.00
PO599279-V2	5/8/2019	COMPUTERAID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 160 Requirement ID: 526635 Engagement ID: 675792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,395.20
PO599279-V2	5/8/2019	COMPUTERAID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 32 Requirement ID: 526635 Engagement ID: 675792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,404.04
PO602389-V2	5/8/2019	COMPUTERAID INC	Resource Name: Kidane, Feseha Labor Category: Groupware Specialist - Entry Job Title: OCTO 2 Email System Support Period of Performance (PoP): 4/22/2019 - 9/30/2019 NTE Rate: \$65.00 Actual Rate: \$65.00 Hours: 720 Requirement ID: 589799 Engagement ID: 720304	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,800.00
PO602389-V2	5/8/2019	COMPUTERAID INC	Resource Name: Kidane, Feseha Labor Category: Groupware Specialist - Entry Job Title: OCTO 2 Email System Support Period of Performance (PoP): 4/22/2019 2 9/30/2019 NTE Rate: \$65.00 Actual Rate: \$65.00 Hours: 200 Requirement ID: 589799 Engagement ID: 720304	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,741.00
PO602389-V2	5/8/2019	COMPUTERAID INC	Resource Name: Kidane, Feseha Labor Category: Groupware Specialist - Entry Job Title: OCTO 2 Email System Support Period of Performance (PoP): 4/22/2019 2 9/30/2019 NTE Rate: \$65.00 Actual Rate: \$65.00 Hours: 200 Requirement ID: 589799 Engagement ID: 720304	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,259.00
PO592087-V3	5/9/2019	A&T SYSTEMS INC.	contract - DCHBX-2018-F-0002. Performance period date of award-6/23/19	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$225,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591583-V2	5/10/2019	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$ 90.26 Actual Rate: \$90.26 Hours: 1214	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,843.94
PO591583-V2	5/10/2019	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$ 90.26 Actual Rate: \$90.26 Hours: 586	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,104.00
PO591583-V2	5/10/2019	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$ 90.26 Actual Rate: \$90.26 Hours: 1214	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,731.70
PO591583-V2	5/10/2019	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$ 90.26 Actual Rate: \$90.26 Hours: 586	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,788.36
PO603860	5/14/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: IT Consultant - Master Job Title: OCTO & Sr. Oracle DBA Period of Performance (PoP): 5/15/2019 & 9/30/2019 NTE Rate: \$114.00 Actual Rate: \$113.99 Hours: 860 Requirement ID: 591525 Engagement ID: 723176	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,488.16
PO603860	5/14/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: IT Consultant - Master Job Title: OCTO & Sr. Oracle DBA Period of Performance (PoP): 5/15/2019 & 9/30/2019 NTE Rate: \$114.00 Actual Rate: \$113.99 Hours: 860 Requirement ID: 591525 Engagement ID: 723176	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,877.90
PO603860	5/14/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: IT Consultant - Master Job Title: OCTO & Sr. Oracle DBA Period of Performance (PoP): 5/15/2019 & 9/30/2019 NTE Rate: \$114.00 Actual Rate: \$113.99 Hours: 860 Requirement ID: 591525 Engagement ID: 723176	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,665.34
PO592085-V3	5/15/2019	COMPUTER AID INC	Resource Name: Shankarath, Binoy Labor Category: Program Manager - Master Job Title: OCTO Program Manager - Master Period of Performance (PoP): 10/1/2018 -6/17/2019 NTE Rate: \$143.70 Actual Rate: \$143.67 Hours: 1434 Requirement ID: 558209 Engagement ID: 684436	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$206,022.78
PO592241-V3	5/15/2019	COMPUTER AID INC	Resource Name: Odabasio, Arda Labor Category: IT Consultant - Master Job Title: OCTO & Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2018 & 9/30/2019 NTE Rate: \$129.29 Actual Rate: \$129.27 Hours: 794 Requirement ID: 573088 Engagement ID: 696071	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102,640.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591700-V2	5/16/2019	COMPUTERAID INC	Resource Name: Ghaliab, Abuzar Labor Category: Network Engineer (Senior) Job Title: Network Engineer (Senior) Period of Performance (PoP): 10/1/2018 to 6/18/2019 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 959 Requirement ID: 559684 Engagement ID: 685830	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,135.55
PO593401-V3	5/17/2019	MENEL ENTERPRISES LLC	Option Year 1 POP -8/24/18-8/23/19 remaining balance from Option Year 1 FY18 PO572587	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$137,625.00
PO591459-V4	5/20/2019	COMPUTERAID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 806 Requirement ID: 567234 Engagement ID: 693029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,605.30
PO591459-V4	5/20/2019	COMPUTERAID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 806 Requirement ID: 567234 Engagement ID: 693029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,614.66
PO591459-V4	5/20/2019	COMPUTERAID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 806 Requirement ID: 567234 Engagement ID: 693029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,281.86
PO591459-V4	5/20/2019	COMPUTERAID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 496 Requirement ID: 567234 Engagement ID: 693029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,001.12
PO591895-V4	5/20/2019	COMPUTERAID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 496 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,001.12
PO591895-V4	5/20/2019	COMPUTERAID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 1504 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,743.76
PO604155	5/21/2019	COMPUTERAID INC	Resource Name: Ghanta, Saritha Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO Data Curation ETL Specialist Period of Performance (PoP): 5/22/2019 to 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.65 Hours: 728 Requirement ID: 592811 Engagement ID: 724151	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,537.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591582-V2	5/22/2019	SYNERGETIC INFORMATION SY	Resource Name: Nanjala, Ranjith Labor Category: Subject Matter Expert I Job Title: Subject Matter Expert I Period of Performance: 10/1/18-9/30/19 NTE Rate: \$91.37 Actual Rate: \$91.37 Hours: 372	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,989.64
PO591582-V2	5/22/2019	SYNERGETIC INFORMATION SY	Resource Name: Nanjala, Ranjith Labor Category: Subject Matter Expert I Job Title: Subject Matter Expert I Period of Performance: 10/1/18-9/30/19 NTE Rate: \$91.37 Actual Rate: \$91.37 Hours: 1500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,055.00
PO592957-V4	5/22/2019	THE TRIAGE GROUP, LLC	Resource Name: Kakkireni, Sowmya Venkatesam Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: 116.28 Actual Rate: \$116.28 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,674.88
PO592957-V4	5/22/2019	THE TRIAGE GROUP, LLC	Resource Name: Kakkireni, Sowmya Venkatesam Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: 116.28 Actual Rate: \$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81,396.00
PO593150-V3	5/22/2019	COURAGE LLC	Senior Business Analyst Level 3 - Brent Gendleman	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$51,480.00
PO593150-V3	5/22/2019	COURAGE LLC	Senior Business Analyst Level 2 - Alexis Byrne	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$16,576.00
PO593150-V3	5/22/2019	COURAGE LLC	Senior Business Analyst Level 2 - Bryan Kirk	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$4,644.00
PO593777-V2	5/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Deniz Isik Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/12/2018 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 646	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,610.00
PO600647-V2	5/22/2019	MIDTOWN PERSONNEL INC.	Resource Name: Haywood, Michael Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 1/31/2019 - 8/4/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 173	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,579.25
PO593933-V4	5/23/2019	COMPUTERAID INC	Resource Name: Samadi, Daoud M Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct (HR&eRecruit) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 488 Requirement ID: 529109 Engagement ID: 679476	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,305.36
PO593933-V4	5/23/2019	COMPUTER AID INC	Resource Name: Samadi, Daoud M Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct (HR&eRecruit) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 317 Requirement ID: 529109 Engagement ID: 679476	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,370.49
PO604248	5/23/2019	NETWORKING FOR FUTURE INC	Resource Name: Srungavarapu, Krishna Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18 - 4/27/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 72	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,454.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604332	5/24/2019	COMPUTERAID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst - Journeyman Period of Performance (PoP): 5/20/2019 to 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.47 Hours: 200 Requirement ID: 593564 Engagement ID: 723212	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,094.00
PO591226-V3	5/28/2019	COMPUTERAID INC	Resource Name: Attar, Mazharullah Labor Category: Program Manager - Master Job Title: OCTO - Program Manager Master Period of Performance (PoP): 10/1/2018 - 5/1/2019 NTE Rate: \$135.50 Actual Rate: \$135.48 Hours: 4 Requirement ID: 517072 Engagement ID: 681075	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$541.92
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,356.98
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 28	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,277.96
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,500.00
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,280.12
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,635.21
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81.64
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,927.95
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 970	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,557.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,521.78
PO591363-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Xiaoli, Hu Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.07 Actual Rate: \$117.07 Hours: 850	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,705.82
PO591387-V3	5/28/2019	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect - MASTER Job Title: OCTO - Enterprise Architect - Master Period of Performance (PoP): 10/1/2018 - 6/17/2019 NTE Rate: \$117.00 Actual Rate: \$116.98 Hours: 1418 Requirement ID: 560637 Engagement ID: 683909	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$165,877.64
PO591654-V3	5/28/2019	COMPUTER AID INC	Resource Name: Sharkey, Luke Labor Category: IT Consultant - Master Job Title: OCTO - Mobility MDM Architect Period of Performance (PoP): 10/01/2018 - 4/22/2019 NTE Rate: \$130.00 Actual Rate: \$129.98 Hours: 1060 Requirement ID: 530811 Engagement ID: 679082	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,778.80
PO591898-V5	5/28/2019	COMPUTER AID INC	Resource Name: Kidane, Feseha Labor Category: Subject Matter Expert (Entry) Job Title: OCTO - Email System Support Period of Performance (PoP): 10/01/2018 - 4/22/2098 NTE Rate: \$65.00 Actual Rate: \$64.99 Hours: 800 Requirement ID: 530810 Engagement ID: 679383	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,992.00
PO591898-V5	5/28/2019	COMPUTER AID INC	Resource Name: Kidane, Feseha Labor Category: Subject Matter Expert (Entry) Job Title: OCTO - Email System Support Period of Performance (PoP): 10/01/2018 - 4/22/2098 NTE Rate: \$65.00 Actual Rate: \$64.99 Hours: 32 Requirement ID: 530810 Engagement ID: 679383	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,079.68
PO591898-V5	5/28/2019	COMPUTER AID INC	Resource Name: Kidane, Feseha Labor Category: Subject Matter Expert (Entry) Job Title: OCTO - Email System Support Period of Performance (PoP): 10/01/2018 - 4/22/2098 NTE Rate: \$65.00 Actual Rate: \$64.99 Hours: 198 Requirement ID: 530810 Engagement ID: 679383	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,868.02
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 668	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,487.46
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 668	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,479.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 668	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,532.00
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 456	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,719.52
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 800	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,736.00
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 668	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,402.60
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 668	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,479.68
PO593408-V3	5/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 668	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,383.56
PO591333-V3	5/29/2019	COMPUTER AID INC	Resource Name: Everett, Akilah Labor Category: Administrative Support -Journeyman Job Title: OCTO - Resident Engagement Sp Period of Performance (PoP): 10/1/2018 to 9/4/2019 NTE Rate: \$32.48 Actual Rate: \$32.48 Hours: 106 Requirement ID: 573143 Engagement ID: 695229	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO591333-V3	5/29/2019	COMPUTER AID INC	Resource Name: Everett, Akilah Labor Category: Administrative Support -Journeyman Job Title: OCTO - Resident Engagement Sp Period of Performance (PoP): 10/1/2018 to 9/4/2019 NTE Rate: \$32.48 Actual Rate: \$32.48 Hours: 1144.50 Requirement ID: 573143 Engagement ID: 695229	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,173.36
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,564.38
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,070.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,674.88
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,522.16
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO592498-V5	5/29/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 -9/30/19 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,309.46
PO593631-V3	5/29/2019	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business Systems Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 11/1/2018 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 794 Requirement ID: 575468 Engagement ID: 702586	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$91,040.04
PO593631-V3	5/29/2019	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business Systems Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 11/1/2018 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 970 Requirement ID: 575468 Engagement ID: 702586	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$111,220.20
PO593631-V3	5/29/2019	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business Systems Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 11/1/2018 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 40 Requirement ID: 575468 Engagement ID: 702586	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,586.40
PO604284	5/29/2019	DELOITTE CONSULTING LLP	Software Requirement Specification (User Stories and Wireframes)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$56,700.00
PO604284	5/29/2019	DELOITTE CONSULTING LLP	Development Report (Updated Code and completed unit test check lists)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$71,200.00
PO604284	5/29/2019	DELOITTE CONSULTING LLP	Production Deployment Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$16,500.00
PO604284	5/29/2019	DELOITTE CONSULTING LLP	System Integration Testing Report (scripts, results)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$53,000.00
PO604284	5/29/2019	DELOITTE CONSULTING LLP	Data Integration	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$77,000.00
PO604284	5/29/2019	DELOITTE CONSULTING LLP	UAT Report/Sign Off	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$36,000.00
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,674.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,326.64
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 30	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,488.40
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,655.56
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 750	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,413.80
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO591062-V4	5/30/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 750	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,210.00
PO592220-V3	5/30/2019	INFORMATION UNLIMITED INC	Resource Name: Mishani, Michael Labor Category: Associate Consultant 4 Job Title: Associate Consultant 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1177	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$123,585.00
PO592220-V3	5/30/2019	INFORMATION UNLIMITED INC	Resource Name: Mishani, Michael Labor Category: Associate Consultant 4 Job Title: Associate Consultant 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 775	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,000.00
PO592220-V3	5/30/2019	INFORMATION UNLIMITED INC	Resource Name: Mishani, Michael Labor Category: Associate Consultant 4 Job Title: Associate Consultant 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 775	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,375.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591384-V3	5/31/2019	COMPUTERAID INC	Resource Name: Yoo, Sanghong Labor Category: Research Analyst (Senior) Job Title: OOTO - Research Analyst Senior - Sr - Data Curation Period of Performance (PoP): 10/1/2018 - 4/17/2019 NTE Rate: \$75.07 Actual Rate: \$75.06 Hours: 996.50 Requirement ID: 530434 Engagement ID: 679119	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,797.29
PO602568-V3	6/3/2019	COMPUTERAID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant (Journeyman) Job Title: Email System Support Period of Performance: 4/15/2019 - 09/30/2019 NTE Rate: \$70.53 Actual Rate: \$70.52 Hours: 634 Requirement ID: 588900 Engagement ID: 720566	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,709.68
PO602568-V3	6/3/2019	COMPUTERAID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant (Journeyman) Job Title: Email System Support Period of Performance: 4/15/2019 - 09/30/2019 NTE Rate: \$70.53 Actual Rate: \$70.52 Hours: 266 Requirement ID: 588900 Engagement ID: 720566	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,758.32
PO604438-V3	6/4/2019	INTERGRAPH CORPORATION	CAD Subject Matter Expert Support on a T&M Basis	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$9,940.00
PO600952-V3	6/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Mujib, Aamer Labor Category: Subject Matter Expert/Consultant C Job Title: Network Architect (CCIE) Period of Performance (PoP): 3/1/2019 - 5/28/2019 NTE Rate: \$149.49 Actual Rate: \$149.49 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,898.00
PO591237-V5	6/7/2019	COMPUTERAID INC	Resource Name: Frost III, Sheridan Labor Category: Helpdesk Specialist Journeyman Job Title: OOTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2018 - 4/2/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 944 Requirement ID: 528817 Engagement ID: 677677	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,049.44
PO592365-V3	6/7/2019	COMPUTERAID INC	Resource Name: Chalasani, Saibabu Labor Category: IT Consultant - Master Job Title: OOTO PeopleSoft 9.2 HCM Apps Admin/DBA Period of Performance (PoP): 10/1/18 - 9/30/2019 NTE Rate: \$129.00 Actual Rate: \$128.98 Hours: 160 Requirement ID: 510241 Engagement ID: 666427	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,636.80
PO592365-V3	6/7/2019	COMPUTERAID INC	Resource Name: Chalasani, Saibabu Labor Category: IT Consultant - Master Job Title: OOTO PeopleSoft 9.2 HCM Apps Admin/DBA Period of Performance (PoP): 10/1/18 - 9/30/2019 NTE Rate: \$129.00 Actual Rate: \$128.98 Hours: 232 Requirement ID: 510241 Engagement ID: 666427	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,923.36
PO599054-V2	6/7/2019	COMPUTERAID INC	Resource Name: Elmore, Synthia Edwards Labor Category: Enterprise Resource Planning (ERP) Analyst - Entry Job Title: OOTO PeopleSoft HCM Analyst Entry Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$47.00 Actual Rate: \$46.80 Hours: 53 Requirement ID: 570661 Engagement ID: 692900	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,480.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591574-V3	6/11/2019	AVID SYSTEMS LLC	Resource Name: Chao, Yuan (Terry) Labor Category: Mainframe DB2 System Programmer Job Title: Mainframe DB2 System Programmer Period of Performance: 10/01/18-9/30/19 NTE Rate: \$ \$109.42 Actual Rate: \$ \$109.42 Hours: 1200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$131,304.00
PO591574-V3	6/11/2019	AVID SYSTEMS LLC	Resource Name: Chao, Yuan (Terry) Labor Category: Mainframe DB2 System Programmer Job Title: Mainframe DB2 System Programmer Period of Performance: 10/01/18-9/30/19 NTE Rate: \$ \$109.42 Actual Rate: \$ \$109.42 Hours: 24	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,626.08
PO591692-V2	6/11/2019	COMPUTER AID INC	Resource Name: Bishop, Jay Labor Category: Network Engineer/Specialist (Senior) Job Title: Network Engineer/Specialist (Senior) Period of Performance (PoP): 10/1/2018 to 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 1359 Requirement ID: 559684 Engagement ID: 686002	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$76,715.55
PO605009	6/11/2019	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO 2 Disaster Recov Specialist Period of Performance (PoP): 6/11/2019 2 9/30/2019 NTE Rate: \$75.24 Actual Rate: \$75.24 Hours: 584 Requirement ID: 594537 Engagement ID: 725192	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,940.16
PO603922-V2	6/12/2019	DELL MARKETING L.P.	Annual renewal for maintenance service for the following equipment: Model: Dell APOS PowerEdge Orca R720 Service Type: S9 + GD Quantity: 1 Service Tag No.: FS10K02	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$1,826.82
PO603922-V2	6/12/2019	DELL MARKETING L.P.	Annual renewal for maintenance service for the following equipment: Model: Dell APOS PowerEdge Orca R720 Service Type: S9 + P+ Quantity: 4 Service Tag Nos.: H6YWHX1, H6YXHX1, H6ZVHX1, H70XHX1	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$10,254.36
PO603922-V2	6/12/2019	DELL MARKETING L.P.	Annual renewal for maintenance service for the following equipment: Model: Dell APOS PowerEdge Orca R720 Service Type: S9 + P+ Quantity: 3 Service Tag Nos.: H6ZWHX1, H6ZXHX1, H70WHX1	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$8,636.70
PO603922-V2	6/12/2019	DELL MARKETING L.P.	Annual renewal for maintenance service for the following equipment: Model: Dell PowerEdge R730 Service Type: S9 + P+ Quantity: 3 Service Tag Nos.: HKKLT52, HKKMT52, HKLOT52	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$2,505.00
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$340.85
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,299.50
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,939.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 69	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$900.00
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 69	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,303.00
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,990.00
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,903.56
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 69	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,037.80
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,507.62
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$649.00
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,918.80
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 795	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,396.00
PO592493-V3	6/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Databse Specialist (Entry) Job Title: Databse Specialist (Entry) Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 69	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$312.51

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603894-V2	6/13/2019	COMPUTERAID INC	Resource Name: Newman, Curtis Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/15/2019 & 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours:256 Requirement ID: 590378 Engagement ID: 723721	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO604004-V2	6/13/2019	COMPUTERAID INC	Resource Name: Thompson, Troy Labor Category: OCIO Helpdesk Specialist Entry Job Title: OCIO Helpdesk Specialist Entry Period of Performance (PoP): 5/20/2019 & 9/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.41 Hours:1300 Requirement ID: 590451 Engagement ID: 724063	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO590693-V2	6/18/2019	COMPUTERAID INC	Resource Name: Chopra, Ameeta Labor Category: Subject Matter Expert Journeyman Job Title: OCTO -SME-Technology Specific Journey LD Period of Performance (PoP): 10/1/18 - 8/14/19 NTE Rate: \$88.73 Actual Rate: \$88.71 Hours: 1014 Requirement ID: 569989 Engagement ID: 693112	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,951.94
PO591420-V3	6/18/2019	COMPUTERAID 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: 1208 Requirement ID: 557730 Engagement ID: 681910	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,085.92
PO591422-V2	6/18/2019	COMPUTERAID INC	Resource Name: Wingate, Joseph Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2018 - 5/13/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 916 Requirement ID: 528817 Engagement ID: 682039	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,069.16
PO591604-V3	6/18/2019	COMPUTERAID INC	Resource Name: Rafaliya, Sanjaykumar Labor Category: IT Consultant - Master Job Title: OCTO - Endpoint Engineer/Administrator Period of Performance (PoP): 10/1/2018 - 4/22/2019 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 864 Requirement ID: 530787 Engagement ID: 679090	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$99,342.72
PO591835-V3	6/18/2019	COMPUTERAID INC	Resource Name: Chen, Steven Labor Category: Information Assurance Security Specialist - entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/5/2018 & 9/30/2018 NTE Rate: \$67.49 Actual Rate: \$66.78 Hours: 1006 Requirement ID: 575291 Engagement ID: 700822	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,894.94
PO596060-V3	6/18/2019	COMPUTERAID INC	Resource Name: Kuate, Yvan Labor Category: Information Assurance Security Specialist - Journeyman Job Title: OCTO - SOC Analyst Tier 2 Period of Performance (PoP): 12/10/2018 - 9/30/2019 NTE Rate: \$87.24 Actual Rate: \$87.22 Hours: 286 Requirement ID: 579458 Engagement ID: 707147	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,944.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598193-V3	6/18/2019	MIDTOWN PERSONNEL INC.	Resource Name: Elum-Thomas, Brian Labor Category: IT Support Technician Job Title: Analyst II Period of Performance: 12/17/2018 - 8/4/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 4	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO604084-V2	6/18/2019	COMPUTER AID INC	Resource Name: Harris, Priscilla Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 5/20/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 744 Requirement ID: 588817 Engagement ID: 723569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$261.23
PO604084-V2	6/18/2019	COMPUTER AID INC	Resource Name: Harris, Priscilla Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 5/20/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 744 Requirement ID: 588817 Engagement ID: 723569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$875.88
PO604084-V2	6/18/2019	COMPUTER AID INC	Resource Name: Harris, Priscilla Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 5/20/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 744 Requirement ID: 588817 Engagement ID: 723569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$399.53
PO593638-V2	6/21/2019	INFORMATION UNLIMITED INC	CLIN 0001 - BUSINESS ANALYST	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,706.25
PO602855-V2	6/21/2019	COMPUTER AID INC	Resource Name: Mazur, Vladimir Labor Category: Voice/Data Communications Engineer - Entry Job Title: OCTO-Voice Field Technician Ivl 2 Period of Performance (PoP): 4/29/2019 - 5/25/2019 NTE Rate: \$52.06 Actual Rate: \$52.05 Hours: 160 Requirement ID: 591496 Engagement ID: 721137	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,328.00
PO603092-V3	6/21/2019	COMPUTER AID INC	Resource Name: Samadi, Daoud Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct - (HR&eRecruit) Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 379 Requirement ID: 592295 Engagement ID: 721501	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,057.71
PO603092-V3	6/21/2019	COMPUTER AID INC	Resource Name: Samadi, Daoud Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct - (HR&eRecruit) Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 379 Requirement ID: 592295 Engagement ID: 721501	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,998.50
PO601319-V2	6/24/2019	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: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,700.00
PO601319-V2	6/24/2019	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: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,865.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600841-V2	6/25/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Carter, Joseph Labor Category: Admin/Clerical (Journeyman) Job Title: Admin/Clerical (Journeyman) Period of Performance: 3/1/2019 - 4/20/2019 NTE Rate: \$36.68 Actual Rate: \$36.68 Hours: 267 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q098GD0048) CLIN:5010 - Professional Services Item No: LAB018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,793.56
PO600842-V4	6/25/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Hoppood, Angela Labor Category: Project Manager (Task Manager) Job Title: Project Manager (Task Manager) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$75.66 Actual Rate: \$75.66 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q098GD0048) CLIN:5010 - Professional Services Item No: LAB017	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,385.38
PO600842-V4	6/25/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Hoppood, Angela Labor Category: Project Manager (Task Manager) Job Title: Project Manager (Task Manager) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$75.66 Actual Rate: \$75.66 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q098GD0048) CLIN:5010 - Professional Services Item No: LAB017	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,481.00
PO601411-V2	6/25/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Smith, Naidia Labor Category: Administration/Clerical Job Title: Administration/Clerical Period of Performance: 3/1/2019 - 4/27/2019 NTE Rate: \$31.95 Actual Rate: \$31.95 Hours: 268 SAIC Managed Service Area Network (MAN) GSA Task Order G500Q098GD0048) CLIN:5010 - Professional Services Item No: LAB010	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,562.60
PO598922-V2	6/26/2019	OST, INC.	Project Manager III - Funding Source 1 (BJ0)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$7,749.50
PO598922-V2	6/26/2019	OST, INC.	Programmer III - Funding Source 1 (BJ0)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$148,064.32
PO598922-V2	6/26/2019	OST, INC.	System Engineer - Funding Source 1 (BJ0)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$13,998.00
PO595014-V2	6/27/2019	ENTIGENCE CORPORATION	Specialist to support the day-to-day basic reporting systems and data bases for the districts Cognos and Tableau environments. Base Year remaining balance from FY18 POS81296	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$148,999.90
PO592086-V3	6/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Ali, Kaaliq Labor Category: Support Technician B Job Title: Voice Field Technician Level 2 Period of Performance: 10/1/2018 - 5/25/2019 NTE Rate: \$49.92 Actual Rate: \$49.92 Hours: 1348	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,292.16
PO592219-V4	6/28/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/18-9/30/19 NTE Rate: \$129.00 Actual Rate: \$129.00 Hours: 245	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,605.00
PO592219-V4	6/28/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/18-9/30/19 NTE Rate: \$129.00 Actual Rate: \$129.00 Hours: 648	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,380.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592219-V4	6/28/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/18-9/30/19 NTE Rate: \$129.00 Actual Rate: \$129.00 Hours: 339	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,733.00
PO592219-V4	6/28/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/18-9/30/19 NTE Rate: \$129.00 Actual Rate: \$129.00 Hours: 648	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,212.00
PO592219-V4	6/28/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/18-9/30/19 NTE Rate: \$129.00 Actual Rate: \$129.00 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,280.00
PO592219-V4	6/28/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/18-9/30/19 NTE Rate: \$129.00 Actual Rate: \$129.00 Hours: 339	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,998.00
PO598381-V4	6/28/2019	COMPUTER AID INC	Resource Name: Hahn, Matthew Labor Category: Information Assurance Security Specialist - Senior Job Title: OCTO - Network.Sec Engineer Senior Period of Performance (PoP): 1/16/2018 - 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 480 Requirement ID: 575174 Engagement ID: 710239	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,988.80
PO600893-V3	6/28/2019	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: 640 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,799.68
PO600893-V3	6/28/2019	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: 640 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,637.76
PO600893-V3	6/28/2019	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: 960 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,184.98
PO600893-V3	6/28/2019	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: 640 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,330.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600893-V3	6/28/2019	COMPUTERAID 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: 960 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,597.83
PO600893-V3	6/28/2019	COMPUTERAID 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: 960 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$774.79
PO604532-V2	6/28/2019	COMPUTERAID INC	Resource Name: Nguyen, Bao-Cuong Carson Labor Category: Business Systems Analyst - Master Job Title: OCTO DCNET Sr. Network Engineer Master Period of Performance (PoP): 6/3/2018 - 9/30/2019 NTE Rate: \$170.00 Actual Rate: \$170.00 Hours: 672 Requirement ID: 577553 Engagement ID: 702843	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,811.83
PO604532-V2	6/28/2019	COMPUTERAID INC	Resource Name: Nguyen, Bao-Cuong Carson Labor Category: Business Systems Analyst - Master Job Title: OCTO DCNET Sr. Network Engineer Master Period of Performance (PoP): 6/3/2018 - 9/30/2019 NTE Rate: \$170.00 Actual Rate: \$170.00 Hours: 672 Requirement ID: 577553 Engagement ID: 702843	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,040.00
PO604532-V2	6/28/2019	COMPUTERAID INC	Resource Name: Nguyen, Bao-Cuong Carson Labor Category: Business Systems Analyst - Master Job Title: OCTO DCNET Sr. Network Engineer Master Period of Performance (PoP): 6/3/2018 - 9/30/2019 NTE Rate: \$170.00 Actual Rate: \$170.00 Hours: 672 Requirement ID: 577553 Engagement ID: 702843	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,121.55
PO604532-V2	6/28/2019	COMPUTERAID INC	Resource Name: Nguyen, Bao-Cuong Carson Labor Category: Business Systems Analyst - Master Job Title: OCTO DCNET Sr. Network Engineer Master Period of Performance (PoP): 6/3/2018 - 9/30/2019 NTE Rate: \$170.00 Actual Rate: \$170.00 Hours: 672 Requirement ID: 577553 Engagement ID: 702843	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,266.62
PO601461	3/19/2019	LEARNING TREE INTERNATIONAL	(10982) April 29-May 3, 2019. Intro to Programming using .NET, June 12-14, 2019	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,195.00
PO603410	5/6/2019	MODTECH CORPORATION	Tactical BDA Training in accordance with the SOW	0418 IT TRAINING AND EDUCATION	OFFICE OF UNIFIED COMMUNICATIONS	\$7,500.00
PO603570	5/8/2019	MOTOROLA SOLUTIONS, INC.	DVRS Training in accordance with the SOW	0418 IT TRAINING AND EDUCATION	OFFICE OF UNIFIED COMMUNICATIONS	\$3,400.00
PO603702	5/10/2019	NETWORKING FOR FUTURE INC	5-DAY CERTIFIED DATA CENTER TECHNICIAN CORE UNIT (CDCT) TRAINING ONLINE Attendees: Robert Royal, Clinton Jones, Christopher Young	0418 IT TRAINING AND EDUCATION	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,425.00
PO602304-V2	6/17/2019	GLOBAL KNOWLEDGE TRAINING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking Information Technology (IT) training course for the following employee: Employee: Stravos Lusk Course: Certified Ethical Hacker (CEH) Location: Online Virtual Classroom Live Course Description: All public or private sectors concerned about the integrity of respective network's infrastructure, this course will teach all student the ethical hacking tools and techniques needed to enhance your network's defenses. Student will begin by learning how perimeter defense work. Student learn how intruders operate and the steps to secure a system. In the interactive, lab filled environment of this ethical hacking course, student will gain in-depth knowledge and practical experience with current, essential security systems. Student will explore 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	\$2,726.50

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602304-V2	6/17/2019	GLOBAL KNOWLEDGE TRAINING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking Information Technology (IT) training course for the following employee: Employee: Nigel Robinson Course: ICND2 v3.0 - Interconnecting Cisco Networking Devices, Part 2 Course Code: 4549 Location: Online Virtual Classroom Live Course Description: This course student will learn how to install, configure, operate and troubleshoot a small enterprise network.	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF CORRECTIONS	\$2,516.50
PO602304-V2	6/17/2019	GLOBAL KNOWLEDGE TRAINING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking Information Technology (IT) training course for the following employee: Employee: Manish Mittal Course: Oracle 12c Database Administration Express Introduction for Support Personnel Course Code: 7496 Location: Online Virtual Classroom Live Course Description: This course student will learn how applications interface with the Oracle database and how to help troubleshoot problems arising in the installation and operation of applications. Learn the Oracle database architecture, how Oracle components work and interact with one another. Learn how to manage the various structures in an effective and efficient manner including performance monitoring, database security, user management, and backup/recovery techniques.	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF CORRECTIONS	\$2,479.40
PO602304-V2	6/17/2019	GLOBAL KNOWLEDGE TRAINING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking Information Technology (IT) training course for the following employee: Employee: Rajiv Rehani Course: Upgrading Your Skill To Windows Server 2016 MCSA Course Code: 4756 Location: Online Virtual Classroom Live Course Description: This course student will learn how to implement and configure new features and functionality in Windows Server 2016. This course is designed for IT professionals who want to upgrade their technical skills from Windows Server 2008 or Windows Server 2012 to Windows 2016.	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF CORRECTIONS	\$2,166.50
PO595215-V2	1/10/2019	TEAM BUILDING USA INC.	Re-Energizing The Trainers Passion Training	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$5,500.00
PO595215-V2	1/10/2019	TEAM BUILDING USA INC.	New Hire Introduction Session and Working with the Millennial Generation Classes	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$12,000.00
PO595215-V2	1/10/2019	TEAM BUILDING USA INC.	Materials Fee	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$600.00
PO598450	1/10/2019	WILLIAM X. ELWARD, INC.	Discovery and Evidence Training - FY19	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$2,500.00
PO598812	1/18/2019	ACACIA CONSULTING	Writing Classes for RUFF Fellows - FY19 Class	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$6,350.00
PO598712-V2	1/30/2019	AMERICAN RED CROSS	AP SUPPORT FEES FOR FA, CPR, AED CLASS			
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	Period of Performance: Date of Award through September 30, 2019	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$0.00
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,250.00
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,450.00
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,200.00
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,300.00
PO599595	2/5/2019	GEORGE WASHINGTON UNIVERS	Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,750.00
PO598374	2/6/2019	CALIBRE SYSTEMS INC	CW51425 Individuals listed below are CHA personnel who shall attend Green Belt Training: Christi D. Dorsey, Amelia Peterson-Kosecki, Shalewa Noel-Thomas, Donna Davidson, Letitia Winston, Kristal Dail, Balijir Ezra, Kimberly Harris, Goodwill Apiyo, Moriam	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF HEALTH	\$49,380.00
PO598374	2/6/2019	CALIBRE SYSTEMS INC	CW51425 Individuals listed below are HEPPA personnel who shall attend Green Belt Training: Aisha Williams, Jordan Landers, Miguel Estrella,	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF HEALTH	\$1,440.00
PO599336-V2	2/21/2019	AMERICAN RED CROSS OF THE NATI	AP SUPPORT FEES FOR FA, CPR, AED CLASS			
PO599336-V2	2/21/2019	AMERICAN RED CROSS OF THE NATI	Period of Performance: Date of Award through September 30, 2019	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$0.00
PO600690	3/4/2019	NETWORKING FOR FUTURE INC	AnyWare which is their web based classroom) and will be attended individually by Lloyd Anderson, Michael Guishard, Shankar Vaidyanathan.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$399.16
PO600690	3/4/2019	NETWORKING FOR FUTURE INC	AnyWare which is their web based classroom) and will be attended individually by Lloyd Anderson, Michael Guishard, Shankar Vaidyanathan.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$718.50
PO600690	3/4/2019	NETWORKING FOR FUTURE INC	AnyWare which is their web based classroom) and will be attended individually by Lloyd Anderson, Michael Guishard, Shankar Vaidyanathan.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,634.50
PO600690	3/4/2019	NETWORKING FOR FUTURE INC	AnyWare which is their web based classroom) and will be attended individually by Lloyd Anderson, Michael Guishard, Shankar Vaidyanathan.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,437.00
PO600690	3/4/2019	NETWORKING FOR FUTURE INC	AnyWare which is their web based classroom) and will be attended individually by Lloyd Anderson, Michael Guishard, Shankar Vaidyanathan.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,794.17
PO600700	3/4/2019	THE WASHINGTON CONSULTING TEAM	Training & Facilitation; Workshop Prep; Post Workshop; and Set up and materials	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,350.00
PO600718	3/4/2019	MW CONSULTING LLC	DC Department of For-Hire Vehicle - Media Training	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF FOR-HIRE VEHICLES	\$9,573.65
PO601072	3/12/2019	THE MANAGEMENT CENTER	Contractor to provide on-site professional development during to OSSE staff in managerial positions. The sessions will serve the members of OSSE's Leadership Team as well as all other OSSE staff in	0419 TUITION FOR EMPLOYEE TRAINING	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,617.83
PO601508	3/19/2019	EMERGENCY 911 SECURITY	FY19 OCFD Training AED/First Aid/CPR and Evacutrac Chair Training for 80 staff @\$125 per person Emergency 911	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00
PO601625	3/21/2019	GEORGE WASHINGTON UNIVERS	for Excellence in Public Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,200.00
PO601625	3/21/2019	GEORGE WASHINGTON UNIVERS	for Excellence in Public Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,550.00
PO601625	3/21/2019	GEORGE WASHINGTON UNIVERS	for Excellence in Public Leadership.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			payment of tuition and conference fee San Diego University for D Evans course description Executive Leadership Session 1 = \$2162.50 (December 3-7, 2018) (Invoice 204270) Session 2 = \$2162.50 (March 11-15, 2019) (Invoice 205074) Session 3 = \$2162.50 (June 10-14, 2019) Session 4 = \$2162.50 (September 23-27, 2019)			
PO601942	3/29/2019	SAN DIEGO STATE UNIV FOUND	Total Series Cost = \$8,650	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT ON DISABILITY SERVICES	\$8,650.00
PO602044	4/2/2019	MILLER LITTLE/JOHN MED GRP LLC	Executive Coaching for K Sneed.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
			Organization staff			
			Private group training price for up to 30 participants Not to exceed total amount: \$6,199.00			
PO602315	4/8/2019	MANAGEMENT CONCEPTS INC		0419 TUITION FOR EMPLOYEE TRAINING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,199.00
PO597364-V3	4/9/2019	CAPITAL SERVICES AND SUPPLIES	Request for additional file boxes in support of the TB Relocation Project	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF HEALTH	\$1,099.75
PO602428	4/10/2019	HENRY'S SOUL CAFE INC	DPW Annual 2019 Professional Equipment Rodeo Training Event	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PUBLIC WORKS	\$2,250.00
PO595253-V2	4/17/2019	ASSOCIATION OF PUBLIC SAFETY	FY19 APCO OPSD Training	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$54,915.00
			Project Lead the Way Summer Training Institute registration. Session 3B (summer session) Automation and Robotics. POC: BRANDON SHOWELL 202 4425090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603614	5/8/2019	UNIV. MARYLAND FOUNDATION INC.		0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,810.00
PO603864	5/14/2019	NATIONAL TAX LIEN ASSOCIATION	FY2019 OTR-RPTA/ASD National Tax Lien Association training, 2018 Fall Symposium, see employees' names on attachment.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,500.00
PO603864	5/14/2019	NATIONAL TAX LIEN ASSOCIATION	attached.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,000.00
PO592749-V2	5/29/2019	EXCEL AUTOMOTIVE INSTITUTE	48 Hours of Automotive Technology Primer	0419 TUITION FOR EMPLOYEE TRAINING	DC NATIONAL GUARD	\$8,800.00
PO604495	5/30/2019	UNIVERSITY OF NEVADA	Sports betting training for Lottery staff. Two faculty members	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$20,000.00
PO604622	6/3/2019	FRESH START PROJECT	Construction Training Program for CGVCA class 52/53	0419 TUITION FOR EMPLOYEE TRAINING	DC NATIONAL GUARD	\$8,602.50
PO602903-V2	6/4/2019	JKHJHJ HOLDINGS LLC	Teambuilding Training in accordance with the SOW.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$12,600.00
PO592193-V3	6/11/2019	THE TRIAGE GROUP, LLC	Title: Interoperability Training Coordinator, Labor Category: Executive Assistant, PoP: 10/1/18 - 9/30/19, Rate \$42.37, Hours - 371	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$15,719.27
			Teacher: Celestina Lee registration confirmation of scholarship acceptance for the WISSIT 2019: Connecting DC Educators with Project Zero Ideas. Monday, July 29 to Friday, August 2, 2019 in the Washington International School- Tregaron Campus Confirmation number: G3NM7VKNBLH			
PO605204	6/13/2019	CENTER FOR THE ADVANCEMENT &		0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
			Teacher: Amy Walter registration confirmation of scholarship acceptance for the WISSIT 2019: Connecting DC Educators with Project Zero Ideas. Monday, July 29 to Friday, August 2, 2019 in the Washington International School- Tregaron Campus Confirmation number: ZXNHB2L759W POC: LIDIA RAMIREZ 6737263 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605204	6/13/2019	CENTER FOR THE ADVANCEMENT &		0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO593765-V2	6/26/2019	GEORGE WASHINGTON UNIVERS	CLIN 0006 Leadership Coaching	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CONTRACTING AND PROCUREMENT	\$94,500.00
PO593765-V2	6/26/2019	GEORGE WASHINGTON UNIVERS	CLIN 0001: Curriculum Development	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CONTRACTING AND PROCUREMENT	\$136,012.50
			Mobile CSP PD for Computer Science POC: Jennifer Rosata POC #: 218-723-6152 PO Expires 9/30/19			
PO605829	6/28/2019	THE COLLEGE OF ST. SCHOLASTICA		0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
			Workshop for staff and students for curriculum implementation/enhancement. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO598069	1/2/2019	JACQUELINE B COLLINS		0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
			2 Attendee Full Conference Registrations POC: ROBERT RICHARDSON 202 442 4000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598197	1/4/2019	ASSISTIVE TECHNOLOGY INDUSTRY		0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,170.00
			Participant: Andrew Smith			
PO598491	1/11/2019	SOCIETY OF HEALTH AND PHYSI	Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
			Participant: Tasia Moodie			
PO598491	1/11/2019	SOCIETY OF HEALTH AND PHYSI	Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
			Participant: Toni Lemons			
PO598491	1/11/2019	SOCIETY OF HEALTH AND PHYSI	Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
			Participant: Kristian Ellingsen Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL POC: ROSS MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598491	1/11/2019	SOCIETY OF HEALTH AND PHYSI		0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
			Participant: Kyle McManus			
PO598491	1/11/2019	SOCIETY OF HEALTH AND PHYSI	Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
			Participant: Tyresa Smith			
PO598491	1/11/2019	SOCIETY OF HEALTH AND PHYSI	Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598491	1/11/2019	SOCIETY OF HEALTH AND PHYSI	Participant: Barry Webb Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO598606	1/15/2019	SOCIETY OF HEALTH AND PHYSI	Participant: Danielle Shakur Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO598606	1/15/2019	SOCIETY OF HEALTH AND PHYSI	Participant: Michael Posey Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL POC: ROSS MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO598606	1/15/2019	SOCIETY OF HEALTH AND PHYSI	Participant: Miriam Kenyon Registration for the SHAPE America National Convention & Expo April 9-13, 2019, Tampa, FL	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO599304	1/29/2019	COAST 2 COAST TRAVEL INC	PLTW Summit Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.00
PO599305	1/29/2019	PROJECT LEAD THE WAY, INC	PLTW PDP Engineering_Introduction to Engineering Design; CTE Engineering Program training/PD Dunbar Engineering Teacher DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$1,265.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,265.00
PO599493	2/1/2019	FOUNDATIONS INC	Beyond School Hours XXII National Education Conference POC: BRANDON CHRISTIAN 202 6982036 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,346.00
PO599599	2/5/2019	COAST 2 COAST TRAVEL INC	PLTW Summit Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.00
PO599874	2/11/2019	COAST 2 COAST TRAVEL INC	PLTW Summit Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,198.00
PO601087	3/12/2019	NATL SOCIETY OF BLACK ENG	NSBE REGISTRATION FEES 2 CHAPERONES & 8 STUDENTS POC: ROLAND KNIGHT 2026737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO601552	3/20/2019	COAST 2 COAST TRAVEL INC	Group Conference Fee for Wilson Mass Media Program Students Registration for 5 staff members to attend 'Proactive Discipline For Reactive Students: Using Restorative Discipline and PBIS Strategies in the Classroom' * 1 free registration based on promotion DCPS CONTACT: Fabiola Cadet Ballou Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$1,016.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,005.00
PO601703	3/22/2019	EDUCATIONAL RESOURCE SERVICES	Group Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,016.00
PO601765	3/25/2019	COAST 2 COAST TRAVEL INC	Group Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO601813	3/26/2019	PRESIDENT AND FELLOWS OF	18/19. POC: ANN BEUMEL 2022820110 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
PO602039	4/1/2019	COAST 2 COAST TRAVEL INC	Conference Fee Qty: 1 Unit cost: \$835.00 Total Cost: \$835.00	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$835.00
PO602156	4/4/2019	MID-ATLANTIC ASSC OF IB WORLD	Annual subscription dues for IB program at Eastern High School POC: SAUDIA STATEN 202 6984500 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO602208	4/4/2019	PROJECT LEAD THE WAY, INC	PLTW PDP Engineering_CTE Engineering Program training/PD McKinley Engineering Teacher DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$1,265.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,530.00
PO602344	4/9/2019	COAST 2 COAST TRAVEL INC	Hotel Room Cost	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$821.80
PO602344	4/9/2019	COAST 2 COAST TRAVEL INC	Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$485.00
PO602730	4/18/2019	COAST 2 COAST TRAVEL INC	Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602730	4/18/2019	COAST 2 COAST TRAVEL INC	Hotel Room Cost (Home 2 Suites)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602869	4/22/2019	CRISIS PREVENTION INSTITUTE	Professional development for summer school staff P.O. expires on September 30, 2019. P.O. shall not exceed \$3,249.00 DCPS POC: Shavonyette Dotson Out Of School Time Program 202-698-2036	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,249.00
PO603362	5/3/2019	PROJECT LEAD THE WAY, INC	Biomedical Innovation Summer Training - Jackson DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$2400.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO603668	5/9/2019	HOPE AND RESILIENCE CENTER LLC	VENDOR: HOPE AND RESILIENCE CENTER, LLC. MS. Elizabeth Fisher, 301-906-6284. Professional Development for 2 hours sessions for Trauma, Resilience and Immigrant Students Date: 5-16-19 Time: TBD, 2 hours Total Amount: 2 x \$ 375 = \$ 750.00 DCPS POC: Leidy Navarro, 202-868-6509 or Elba Garcia, 202-868-6580. P.O. expires on Sept. 30, 2019 and shall not exceed po amount	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO603682	5/9/2019	COAST 2 COAST TRAVEL INC	Eastern NAF team will attend the annual NAFnext conference to to network and share ideas for how to increase opportunities, grow partnerships, improve learning experiences and outcomes for students.	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,875.00
PO604026	5/20/2019	PROJECT LEAD THE WAY, INC	PLTW CSE Online Core Training POC: Matt Cohen POC Email: mcohen PO Expires 9/30/19	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO604129	5/21/2019	MARYLAND ENGLISH LANGUAGE	271-7066. POC: LEIDY NAVARRO, ELBA GARCIA 202-868-6509 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/19 Registration for 10 staff members to attend the 15th Annual MELLFIN Conference: "School and Community Partnership = EL Success!". Date: Thursday 5-23-19, 9:00 am - 2:30 pm At: College Park Marriott Hotel and Conference Center, 3501 University Blvd. East, Hyattsville, MD 20783. Number of attendees: 10 Total Contract Amount: \$ 1,000.00 POC: HOA 202 868 6506 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO604282	5/23/2019	ORGANIZATIONAL SERVICES	**CONFERENCE REGISTRATION -- NAF conference in Detroit, MI July 7-10, 2019** [Per DCPS scope and sequence, the Coolidge NAF Academy of Health Sciences will send 3 staff members (Director, Coordinator, Teacher) to NAF Next, the national NAF conference in Detroit, MI. July 7-10, 2019.] Order: KRN388BJK9 (Amelia Hogan) Order: ZTNS2FTJ2 (Masaley Kargbo) Order: PZNCBJHJWLB (M. Oscar Platero) Please Note: This purchase order shall not exceed \$1,875.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is --	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,875.00
PO604304	5/23/2019	COAST 2 COAST TRAVEL INC	Conference Fee (Chaperone)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO604321	5/24/2019	PROJECT LEAD THE WAY, INC	PLTW PBS Online Core Training	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO604597	5/31/2019	COAST 2 COAST TRAVEL INC	Professional Development- NAF Next Annual Conference registration fee POC: RENEE JOHN 7244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,175.00
PO604597	5/31/2019	COAST 2 COAST TRAVEL INC	NAF Next Conference Airline Transaction fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604724	6/4/2019	PROJECT LEAD THE WAY, INC	PLTW CT 10-Day High School Core Training 10-Day High School - 7/8/19 - 7/19/19 - Stevenson University - Nora Swift POC: CLIFTON MARTIN 202 442 5415 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO604833	6/6/2019	COAST 2 COAST TRAVEL INC	Conference Fees for ISTE QTY: 1 Unit Cost: \$635.00 Total Cost: \$635.00	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$635.00
PO604882	6/7/2019	D.C. PRESERVATION LEAGUE	Historic Landmark and Historic District Protection Act of 1978 and DCMR Title 10A. Because historic preservation is also an economic subject, the DC Real Estate Commission and the DC Board of Real Estate Appraisers desire that licensees be properly informed, ensuring protection of the public and preservation of historic communities. The seminar presents elements of the law to licensees in a way that licensees will retain information concerning the requirements of the law, therefore resulting in fewer complaints by consumers. The last Historic Preservation Educational Seminar was	0424 CONFERENCE FEES LOC OUT OF CITY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,750.00
PO604882	6/7/2019	D.C. PRESERVATION LEAGUE	Historic Landmark and Historic District Protection Act of 1978 and DCMR Title 10A. Because historic preservation is also an economic subject, the DC Real Estate Commission and the DC Board of Real Estate Appraisers desire that licensees be properly informed, ensuring protection of the public and preservation of historic communities. The seminar presents elements of the law to licensees in a way that licensees will retain information concerning the requirements of the law, therefore resulting in fewer complaints by consumers. The last Historic Preservation Educational Seminar was	0424 CONFERENCE FEES LOC OUT OF CITY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,500.00
PO604929	6/10/2019	Center for Responsive Schools	Elizabeth Erin Burke Responsive Classroom Training - June 25-June 28, 2019. Location Alexandria VA Vendor information: Center for Responsive Classroom 85 Ave A PO Box 7189 Turners Falls MA 01376 Fed ID number 04 2733471	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$729.00
PO604937	6/10/2019	PROJECT LEAD THE WAY, INC	Human Body Systems - Event Registration POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO604951	6/10/2019	NATIONAL ASSOC. OF INDEPENDENT	dimensions of diversity to help teachers develop mindful initiatives and enhance ongoing efforts that support educational interaction with students and educational techniques that assist with student achievement.	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,600.00
PO605048	6/11/2019	PROJECT LEAD THE WAY, INC	PLTW Blended Part 1 PLTW Blended Part 1 - Indiana University Purdue University Indianapolis - Engineering Essentials - 7/22/19-7/26/19 - Poonam Sharma POC: CLIFTON MARTIN 202 442 5415 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO605062	6/11/2019	COAST 2 COAST TRAVEL INC	Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00
PO605176	6/13/2019	CD VOYAGES TRAVEL AGENCY	Travel Agent Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.00
PO605176	6/13/2019	CD VOYAGES TRAVEL AGENCY	professional development conference. POC: ANDREW BARNES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,995.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Clark, Victor-Jeremiah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Woolen, Steven	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Kerns, Cameron	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Bonomini, Phillip	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Brown, Nasirah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Clark, Drake, Alaysha	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Greenfield, Ricaqun	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Mott, Candice	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Wilson, Tobson	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Smith, Crystal	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Clark, Flores, Emilio	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Frank, Robin	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Marshall, Azayah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Brown, Khajia	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Stiney, Christien	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Pearson, Brianna	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605229	6/13/2019	TECHNOLOGY STUDENT ASSC.	Conference Fee Mitchell, Antoinette	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO605783	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW CT 10-Day High School Core Training 10-Day High School - Principles of Engineering - Milwaukee School of Engineering (MSOE) - 6/17-6/28/19 - Ruben Stemple	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605783	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW CT 10-Day High School Core Training 10-Day High School - Engineering Design and Development - Worcester Polytechnic Institute- 7/8-7/19/19 - Ruben Stemple DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$6,925.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO605784	6/28/2019	CD VOYAGES TRAVEL AGENCY	Travel Agent fee for Conference fee for 2 people. POC: K MORRIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00
PO605839	6/28/2019	PROJECT LEAD THE WAY, INC	Introduction to Engineering Design - Event Registration POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO605840	6/28/2019	PROJECT LEAD THE WAY, INC	Digital Electronics - Training Registration POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO605853	6/28/2019	COAST 2 COAST TRAVEL INC	Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,900.00
PO605854	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW CT 10-Day High School Seattle University - Introduction to Engineering Design - Tewodros Mamo - 07/22/2019-08/02/2019 - Event Registration POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO598584	1/11/2019	ASSOC.MONTESSORI INT L US	Sch Rec Fee:Application f School recognition - application fee POC: EDWIN BODDIE 202 5766048 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO598584	1/11/2019	ASSOC.MONTESSORI INT L US	Sch Rec Fee:Recognized School Recognized for Primary 48 students - Public School	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO598584	1/11/2019	ASSOC.MONTESSORI INT L US	Indiv. Mem. Individual Membership Fee	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO590674-V2	1/16/2019	ROUTESMART TECHNOLOGIES	the maintenance for the software system. Coverage from Oct 1, 2018 to Sept 30, 2019	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO596520-V2	1/18/2019	PENNSYLVANIA QUARTER	Renewal Membership Penn Quarter November 2018-November 2019.	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$315.00
PO598485-V2	1/18/2019	CHIEF OFFICER OF STATE LIBRARY	Renewal Membership COSLA Customer Number 19774 and order number 10116500	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$0.00
PO598493-V2	1/18/2019	CHIEF OFFICER OF STATE LIBRARY	Renewal for Chief Officers of State Library Agencies	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$5,000.00
PO598814	1/18/2019	ROUTESMART TECHNOLOGIES INC.	the maintenance for the software system. Coverage from Oct 1, 2018 to Sept 30, 2019. This PO replaces PO590674 issued on 10/02/18.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PUBLIC WORKS	\$14,607.00
PO597380-V2	1/23/2019	URBAN LIBRARIES COUNCIL	Membership Renewal Edge Urban Libraries Council National Collaborative.	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$5,000.00
PO599704	2/7/2019	AMERICAN COUNCIL ON RENEWABLE	MEMBERSHIP DUES	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF PEOPLE'S COUNSEL	\$999.00
PO600096	2/15/2019	COUNCIL OF STATE & TERRITORIAL	2019 Council of State and Territorial Epidemiologist (CSTE) Annual Membership Dues.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH	\$1,750.00
PO600097	2/15/2019	NATIONAL COUNCIL OF EXAMINERS	NCEES Membership Dues FY19 280 Seneca Creek Road Seneca, SC 29678	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,500.00
PO600107	2/15/2019	MID-ATLANTIC ASSC OF IB WORLD	IB MidAtlantic Registration Yearly Dues POC: O MORGAN 202 6738666 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO600225	2/21/2019	NATIONAL ASSOCIATION FOR STATE	State CSBG membership dues with the National Association for State Community Services Programs (NASCP)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HUMAN SERVICES	\$6,717.46
PO600596	2/28/2019	AMERICAN SOCIETY FOR TRAINING	Association for Talent Development)	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$3,248.00
PO600697	3/4/2019	CCH INCORPORATED	(CCHIL). CCHIL is an online library that combines well-known securities regulation publications, analytical material, and related news onto one convenient research resource that is commonly utilized by regulators and industry practitioners alike. Currently, the service offers logon ID's for up to five bureau staffers. of Award - 9/30/2019	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$13,707.90
PO600863	3/7/2019	CENTER FOR HEALTH POLICY DEVEL	Quote Dated February 12, 2019	0425 PAYMENT OF MEMBERSHIP DUES	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$13,643.00
PO601155	3/13/2019	FEDERATION OF TAX ADMINISTRATO	FY2019 OTR-ODCFO Federation of Tax Administrators Annual Membership Dues	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,742.00
PO601430	3/18/2019	REED ELSEVIER INCORPORATED	MSA: CW29191 (Option Year Four) Menu Option: Tier One User Accounts: Two 03/14/2019-07/14/2019	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CONTRACTING AND PROCUREMENT	\$560.00
PO601724	3/22/2019	AMERICAN SOCIETY OF COMPOSERS	Annual membership for ASCAP.	0425 PAYMENT OF MEMBERSHIP DUES	COMMISSION ON ARTS & HUMANITIES	\$5,917.00
PO601030	3/25/2019	AMERICAN PUBLIC HUMAN SERVICES	APHSA/ NEICE Annual Service Fee for the year 2019.	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$25,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601736	3/25/2019	MID-ATLANTIC ASSC OF IB WORLD	Annual Subscription Dues January 20, 2019-December 31, 2019 POC: LISA STOKES 2022820100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO601736	3/25/2019	MID-ATLANTIC ASSC OF IB WORLD	Annual Subscription Dues January 20, 2019-December 31, 2019 POC: LISA STOKES 2022820100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO601884	3/28/2019	NATIONAL ASSOCIATION OF STATE	National Association of State Boards of Accountancy (NASBA) Membership Dues FY19 150 Fourth Av North Suite 700 Nashville, TN 37219-2417	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,240.00
PO601887	3/28/2019	WEST PUBLISHING CORP	provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,384.00
PO601887	3/28/2019	WEST PUBLISHING CORP	provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,283.20
PO601887	3/28/2019	WEST PUBLISHING CORP	provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$912.00
PO601887	3/28/2019	WEST PUBLISHING CORP	provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,019.20
PO601887	3/28/2019	WEST PUBLISHING CORP	provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,641.60
PO602209	4/4/2019	TECHNOLOGY STUDENT ASSC.	Technology Student Association Membership for Staff member (Candice Mott) rep for STEM Program POC: K MORRIS 202 7244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.00
PO602293	4/8/2019	NATIONAL COUNCIL FOR INTERIOR	Council for Interior Design Qualification Inc (CIDQ) Membership Dues FY19	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,500.00
PO602380	4/9/2019	URBAN LIBRARIES COUNCIL	Membership Renewal Urban Libraries Council Member ID: 210.	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$15,000.00
PO602423	4/10/2019	BROADCAST MUSIC INC.	Annual membership for BMI.	0425 PAYMENT OF MEMBERSHIP DUES	COMMISSION ON ARTS & HUMANITIES	\$5,777.10
PO602430	4/10/2019	NATIONAL ASSOCIATION OF INSURA	DISB is requesting authorization to procure payment for the National Association Commissioners member assessment. This assessment is required for the Department to main it's membership and participation in the NAIC.	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,988.00
PO602460	4/10/2019	MARYLAND DC AMATEUR SOFTBALL	Adult Softball Registration Fee for 100 participating teams. Teams will be covered under the Field Liability Insurance Policy and the policy also covers the DPR awarded officials with Accident and Liability Insurance. In addition, copies of the 2019 ASA Rule Book, ASA Scorebook will be distributed to each team. Performance Period: Awarded date until (not to exceed) September 30, 2019.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO602570	4/12/2019	MVS INC	ADOBE PHOTOSHOP CC FOR TEAMS; ADOBE ACROBAT PRO DC FOR TEAMS SUBSCRIPTIONS	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF PEOPLE'S COUNSEL	\$5,996.86
PO602588	4/12/2019	TECHNOLOGY STUDENT ASSC.	Membership fee for student professional organization- TSA POC : R JOHN 2027244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.00
PO602653	4/17/2019	NATIONAL RECREATION AND PARK	2019 National Recreation and Park Association Membership Renewal (Premiere Package)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PARKS AND RECREATION	\$4,000.00
PO602749	4/18/2019	NATIONAL ASSOCIATION OF STATE	National Association of State Boards of Accountancy (NASBA) Registration Dues. 150 Fourth Ave North Suite 700 Nashville, TN 37219-2417	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,780.00
PO603505	5/7/2019	INTERNATIONAL LITERACY ASSN	Membership Literacy Assn #2-Tiffany Johnson	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.00
PO603505	5/7/2019	INTERNATIONAL LITERACY ASSN	Membership Literacy Assn#1-Henry-Robinson	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.00
PO603505	5/7/2019	INTERNATIONAL LITERACY ASSN	Membership Literacy Assn#3-F Medley	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.00
PO603579	5/8/2019	BARROW CONSULTING INC	Services for 2019 fiscal year to guide the implementation of an agency-wide feedback model supported by professional development training for agency staff. The contractor will implement an agency-wide system for gathering feedback from all OSSE employees. The period of performance is Date of Award until September 30, 2019.	0425 PAYMENT OF MEMBERSHIP DUES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$16,146.00
PO603587	5/8/2019	NATIONAL ASSOCIATION OF STATE	FY-19 National Association of State Bating Law Administrators (NASBLA) yearly dues.	0425 PAYMENT OF MEMBERSHIP DUES	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO603710	5/10/2019	ASSOCIATION OF ADMINISTRATORS	Annual ICPC Membership Fee for 2019	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$6,500.00
PO604541	5/30/2019	Prevent Child Abuse America	The CA for this procurement is Kim Morrison.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH	\$4,500.00
PO604623	6/3/2019	THE COUNCIL FOR PROFESSIONAL RE	CDA On-line Assessment Fee	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,750.00
PO604720	6/4/2019	CHILD WELFARE LEAGUE - AMERICA	2019 CFSA Agency Membership for Child Welfare League of America	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$3,000.00
PO605108	6/12/2019	FEDERATION OF TAX ADMINISTRATO	Technical Programming Web Resources Establishing/Maintaining XML Standards for Modernized Federal State E-File Programs.	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,450.00
PO605688	6/27/2019	MULTI-STATE TAX COMMISSION	FY2019 OTR-ODCFO Multistate Tax Commission annual dues thru June 2019.	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$239,505.00
PO605851	6/28/2019	NATL SOCIETY OF BLACK ENG	Membership dues for NSBE - Chapter advisors	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO605851	6/28/2019	NATL SOCIETY OF BLACK ENG	Membership dues for NSBE - students POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.00
PO591257-V5	4/12/2019	SB AND COMPANY LLC	Year Three will be through April 30, 2019.	0426 AUDIT COSTS	OFFICE OF THE INSPECTOR GENERAL	\$1,150,320.00
PO591257-V5	4/12/2019	SB AND COMPANY LLC	Year Four will be May 1, 2019 through September 30, 2019.	0426 AUDIT COSTS	OFFICE OF THE INSPECTOR GENERAL	\$699,680.00
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Hospital FY15 DSH.	0426 AUDIT COSTS	DEPARTMENT OF HEALTH CARE FINANCE	\$22,660.00
PO603863	5/14/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Hospital FY15 DSH.	0426 AUDIT COSTS	DEPARTMENT OF HEALTH CARE FINANCE	\$18,540.00
PO598139	1/3/2019	COMPASS GROUP USA, INC	The DC Real Estate Commission will be holding Real Estate course at the Kellogg Conference Center on January 24, 2019.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,992.00
PO588263	1/7/2019	RUMMEL KLEPPER AND KAHL LLP	Assistance in acquisition of Assessment and Taxation Lots 804 and 812, in Square 810	0429 PROFESSIONAL SERVICES	DEPARTMENT OF TRANSPORTATION	\$49,603.17
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Bath Towels for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$800.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Large Sheets for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00

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PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Bath Towels for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,000.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,100.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$450.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags "red" for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$212.50
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Thermal Spreads for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,150.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Dust Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$490.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Thermal Spreads for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$105,750.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Patient Gowns for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Patient Gowns for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,050.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Large Sheets for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Pillow Cases for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$198.30
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags "red" for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$7.50
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Pillow Cases for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,147.30
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,750.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Wash Cloths for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,500.00
PO592583-V2	1/9/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Loss, Wash Cloths, towel, sheets, blankets etc for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Peer Specialist: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,000.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Executive Director: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,250.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Overhead: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Receptionist: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Office Supplies: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Occupancy: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,875.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Staff Development: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Conferences and Travel: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO598413	1/9/2019	MBI HEALTH SERVICES, LLC	FY 2019 Postage: Exercise Option Year (3): POP DOA through May 10, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO594757-V2	1/11/2019	SABRINA SOJOURNER	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. Date of PO through 3-4-2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,000.00
PO592203-V4	2/7/2019	MOTIR SERVICES INC	License Board Certified Psychiatrist - Base Year Funding Period of Performance: 10/1/2018 through 6/19/2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,862.56
PO592203-V4	2/7/2019	MOTIR SERVICES INC	License Board Certified Psychiatrist - Base Year Funding Period of Performance: 10/1/2018 through 6/19/2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,042.05
PO592203-V4	2/7/2019	MOTIR SERVICES INC	License Board Certified Psychiatrist - Base Year Funding Period of Performance: 10/1/2018 through 6/19/2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,456.87
PO592203-V4	2/7/2019	MOTIR SERVICES INC	Funding Period of Performance: 10/1/2018 through 6/19/2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,093.95
PO600055	2/14/2019	STERICYCLE INC	Provide waste management reduction services for Recycling compactor.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO600055	2/14/2019	STERICYCLE INC	Provide waste management reduction services for 1 laborer per month.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,120.00
PO600055	2/14/2019	STERICYCLE INC	removal and disposal. This service also includes the set up and training required	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,996.00
PO600055	2/14/2019	STERICYCLE INC	Provide waste management reduction services for (Regulated Medical Waste)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,620.00
PO600055	2/14/2019	STERICYCLE INC	SEH requires the use of 15 yellow trace/chemotherapy/pathology containers	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$542.85
PO600055	2/14/2019	STERICYCLE INC	Provide waste management reduction services. (Solid Waste Disposal)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO600055	2/14/2019	STERICYCLE INC	Provide waste management reduction services for (Free standing hopper)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO600055	2/14/2019	STERICYCLE INC	Monthly Fee	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,999.98
PO600092	2/15/2019	SHARON A. YOUNG	practical examination. Sharon Young serves as an examination proctor for the cosmetology practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO600200	2/19/2019	JAMES M. SEMEYN	Salespersons, and Property Managers which satisfy DC Law 4-209, District of Columbia Real Estate License Act of 1982, and DC Code Section 45-1949(o), which authorizes the Commission to hire instructors to present education programs with the goal of improving the competency of licensees and applicants for licensure in order to further protect the public interest. The instructor will present the mandatory three (3) hour course based on the content outline as approved by the Commission,	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$400.00
PO600206	2/19/2019	NATIONAL INTERSTATE COUNCIL OF	Interstate Council of State Boards of Cosmetology, Inc. (NIC) National Barber and Cosmetology examinations on behalf of the DC Board of Barber and Cosmetology (Board).	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,200.00
PO592853-V3	2/26/2019	MBI HEALTH SERVICES, LLC	Medical Services for CGYCA Class 52/53 FY19, Oct. 1, 2018 - Sept. 30, 2019	0429 PROFESSIONAL SERVICES	DC NATIONAL GUARD	\$258,251.00
PO592853-V3	2/26/2019	MBI HEALTH SERVICES, LLC	Medical Services for CGYCA Class 52/53 FY19, Oct. 1, 2018 - Sept. 30, 2019	0429 PROFESSIONAL SERVICES	DC NATIONAL GUARD	\$41,425.00
PO600698	3/4/2019	MICHAEL BOLEK	practical examination. Michael Bolek serves as an examination proctor for the cosmetology practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO600701	3/4/2019	VICTORIA E. BUCKMON	practical examination. Victoria Buckmon serves as an examination proctor for the cosmetology practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO600786	3/5/2019	THE HAMILTON GROUP	Actual Awards for employee recognition during 2018 at the OCFD Awards Gala, December 6, 2018	0429 PROFESSIONAL SERVICES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,109.17
PO600845	3/6/2019	MARIE T. DIAS	Salespersons, and Property Managers which satisfy DC Law 4-209, District of Columbia Real Estate License Act of 1982, and DC Code Section 45-1949(o), which authorizes the Commission to hire instructors to present education programs with the goal of improving the competency of licensees and applicants for licensure in order to further protect the public interest. The instructor will present the mandatory three (3) hour course based on the content outline as approved by the Commission,	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$400.00
PO600911	3/7/2019	NAMI WASHINGTON, DC	NAMI Family-to-Family is a 12-session educational program for family, significant others and friends of people living with mental illness. It is a designated evidenced-based program. Research shows that the program significantly improves the coping and problem-solving abilities of the people closest to an individual living with a mental health condition.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,300.00
PO600911	3/7/2019	NAMI WASHINGTON, DC	NAMI In Our Own Voice presentations change attitudes, assumptions and stereotypes about people with mental health conditions. These free, 40-, 60- or 90-minute presentations provide a personal perspective of mental illness, as presenters with lived experience talk openly about what it's like to live with a mental health condition.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,850.00

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PO600911	3/7/2019	NAMI WASHINGTON, DC	: National Convention/Scholarship for Consumers and Family Members oNation's largest gathering of mental health advocates as we share, learn and network around important mental health issues. oThe 2019 NAMI National Convention offers engaging presenters, thought-provoking topics and the latest updates on important research.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,750.00
PO601891	3/28/2019	FRANCES OLIVIA FRENCH	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	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,000.00
PO601964	3/29/2019	SABRINA SOJOURNER	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 date of PO through April 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,980.00
PO601967	3/29/2019	ROYHAS LLC	Production and Evaluation stages. Create evaluation methods plan, Submit plan to CFAA Director for review, Evaluate during and post production, Modify Production plans as necessary, Submit formal report to CFAA Director every 30 days during production and evaluation (unless something needs to be communicated earlier due to the nature of the subject), Establish and submit next	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,375.00
PO601967	3/29/2019	ROYHAS LLC	PREPARATION STAGE (some activities will overlap and/or be repeated as necessary) Research Create concept of project Create projected workflow plan Logic Model creation Identify resources needed (tangible and human) Submit and review concept plan with CFAA Director Coordinate a funding plan with CFAA Director for necessary resources Finalize workflow plan and submit to CFAA Director	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,562.50
PO601967	3/29/2019	ROYHAS LLC	identified in Preparation Stage but managed by Melinda Hasbrouck. Work group/committee meetings throughout Production and Evaluation stages Recruitment or Purchase of Resources, Establish communication with stakeholders and target audiences, Engagement with Stakeholders and Target Audiences (those who utilize the System of Care and those who support them personally and professionally, including government agencies) Content creation Blueprint of rollout Submit for review to CFAA Director,	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO593842-V3	4/10/2019	ANDEAN CONSULTING Solutio	FY2019 SLI Services ACSI	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$100,000.00
PO602703	4/18/2019	COMPASS GROUP USA, INC	The DC Real Estate Commission will be holding Real Estate course at the Kellogg Conference Center.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,992.00
PO602932	4/23/2019	WRECKMASTER, INC.	will be held in Lancaster, NY on July 15th through 19th, 2019. Accommodations, meals, and local travel to and from the facilities included in price. PEMA will have 7 attendees; (Cranston Payne - Towing Manager, Cheri Douglas - Supervisor MVD, Kirk Proctor - MVD, Shawn Russell - MVD, Anthony Seawright - MVD, MacArthur Holloway - MVD, and Everett Barber - MVD).	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$20,965.00
PO602942	4/23/2019	FRANCES OLIVIA FRENCH	practical examination. Frances French serves as an examination proctor for the cosmetology practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO603110	4/29/2019	DOUGLASS BUCKMAN JR.	practical examination. Douglas Buckmon Jr. serves as an examination proctor for the cosmetology practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO603111	4/29/2019	RAYMOND L. KIBLER	practical examination. Raymond Kibler serves as an examination proctor for the barber practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO603690	5/9/2019	21ST CENTURY SECURITY, LLC	Bulk Mass Clean out (paper location on site) at St. Elizabeths Hospital	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11.00
PO603690	5/9/2019	21ST CENTURY SECURITY, LLC	Hardcover books (location off site)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$10.78
PO603690	5/9/2019	21ST CENTURY SECURITY, LLC	Cardboard (location off site)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11.00
PO603690	5/9/2019	21ST CENTURY SECURITY, LLC	Flat fee for Executive Security Console	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,466.00
PO603690	5/9/2019	21ST CENTURY SECURITY, LLC	Minimum stop charge	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO603690	5/9/2019	21ST CENTURY SECURITY, LLC	Hard Drive Destruction- cost \$47.50	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$237.50
PO603690	5/9/2019	21ST CENTURY SECURITY, LLC	Routine Service call-In-Service Single Flat fee 96 gallon container	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,568.00
PO592709-V2	6/5/2019	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	\$8,154.00
PO592709-V2	6/5/2019	CLAFLIN EQUIPMENT SALES & SVC	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 option period four pricing. Supervisor Labor: \$105.00/hr Monday thru Friday 7:30 - 4pm	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,260.00
PO599461-V2	6/5/2019	URBAN RESTORATION GROUP US INC	established for payment purposes.*TO COVER REMAINING BALANCE OF NEED*	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO604911	6/7/2019	ANDEAN CONSULTING Solutio	FY2019 SLI Services ACSI BPA No. BPA-18-0020 Period of Performance: date of award thru 9/30/19	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$22,000.00
PO605386	6/19/2019	NATHANIEL METTS	continuing education related to topics and industry trends within the Barbering Industry. The program is designed to provide continuing education to licensed Barbers within the District of Columbia. Nathaniel Mathis will be presenting a course entitled,	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$100.00
PO596061-V4	6/25/2019	ULTIMATE SERVICES	FY19 funding TO PROVIDE TRUCK WASHING SERVICES FOR SWMA DISPOSAL TRUCKS AT \$45 PER TRUCK (UP TO 25) for 12 MONTHLY REGULAR WASHING (SEE QUOTE) Clins 0003 of CW66118. PO established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$450.00
PO596061-V4	6/25/2019	ULTIMATE SERVICES	TRUCK (UP TO 100) for 10 MONTHLY REGULAR WASHING (SEE QUOTE) Clins 0001 of CW66118. PO established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$900.00
PO596061-V4	6/25/2019	ULTIMATE SERVICES	FY19 funding TO PROVIDE Trailers and Hauling Equipment WASHING SERVICES FOR DPW SNOW TRUCKS AT \$35 PER TRUCK (UP TO 175) for Snow Emergency Related WASHING (SEE QUOTE) Clins 0002 of CW66118. PO established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$35.00
PO596061-V4	6/25/2019	ULTIMATE SERVICES	FY19 funding TO PROVIDE Trailers and Hauling Equipment WASHING SERVICES FOR SWMA DISPOSAL TRUCKS AT \$45 PER TRUCK (UP TO 25) for 12 MONTHLY REGULAR WASHING (SEE QUOTE) Clins 0004 of CW66118. PO established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$1,125.00
PO592195-V2	6/6/2019	SQUEAKY CLEAN JANITORIAL SVCS	FY2019 CFAA SQUEAKY CLEAN - Conference Room/Restroom Cleaning	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$42,944.00
PO599106	1/24/2019	1213 U ST LLC	BEN'S CHILI BOWL EXHIBIT AT SUNDANCE SPONSORSHIP	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599515	2/1/2019	THEATREWASHINGTON	Theatre Washington Summit Sponsorship BUILDING BRIDGES ACROSS THE RIVER SPONSORSHIP	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO599981	2/13/2019	BUILDING BRIDGES ACROSS RIVER	EVENT DATE: APRIL 14, 2019 DOWNTOWN DC BUSINESS IMPROVEMENT DISTRICT SPONSORSHIP	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO600036	2/14/2019	DOWNTOWN BID CORPORATION	EVENT DATE: FEBRUARY 7, 2019 The Musicianship Sponsorship	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO600240	2/21/2019	MUSICIANSHIP DC	Event Date: March 30-31, 2019 The Recording Academy Sponsorship	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO603074	4/26/2019	NATIONAL ACADEMY OF RECORDING	Event Date: May 10, 2019 RESTAURANT ASSOCIATION METROPOLITAN WASHINGTON (RAMMYS) SPONSORSHIP 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO603075	4/26/2019	RESTAURANT ASSOCIATION OF WASHINGTON	Musicianship - Funk Parade Sponsorship	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO604535	5/30/2019	MUSICIANSHIP DC	THE BORIS LAWRENCE HENSON FOUNDATION SPONSORSHIP EVENT DATE: JUNE 7-9, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO604672	6/3/2019	THE BORIS LAWRENCE HENSON FOUNDATION	IATSE LOCAL 22 TRAINING FUND IATSE SPONSORSHIP	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO604796	6/5/2019	IATSE LOCAL 22 TRAINING FUND	Capital Fringe Sponsorship Event Date: July 9-28, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO604845	6/6/2019	CAPITAL FRINGE	AMERICAN FILM INSTITUTE DOCS FILM FESTIVAL 2019 SPONSORSHIP EVENT DATES: JUNE 19-23, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$10,000.00
PO605521	6/21/2019	AMERICAN FILM INSTITUTE	Local News Now Advertisement for Emancipation Day, 2020 Creates and Other Event Promotions for FY19	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$9,000.00
PO601439	3/18/2019	SCOTT BRODBECK DBA LOCAL NEWS	Advertisement for CAH program in Capital Community News publications.			
PO601608	3/21/2019	CAPITAL COMMUNITY NEWS INC	Period of Performance: January 1, 2019 thru September 30, 2019 Advertising for CAH grants and events	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$10,200.00
PO604226	5/22/2019	Brown Naff Pitts Omnimedia, Inc	Tax ID number 27-1554281 Advertising for CAH Grants and events	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$7,020.00
PO604691	6/4/2019	WASHINGTON INFORMER NEWSPAPER	Period of Performance: date of award thru 9/30/19 Advertising for CAH Grants and events	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$10,700.00
PO605393	6/19/2019	THE WASHINGTON POST	The Tax ID number to be used is: 90-1012631	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$20,000.00
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	John A. Wilson -J40ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$27,208.28
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	Department of Housing & Community Development - J40DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$535.00
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	DOH - Department of Health - J40HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,407.16
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	DMV - Department of Motor Vehicles - J40KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$35,312.60
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	DCPS - DC Public School - J40GA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,758.52
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	OSSE - Special Education transportation - J40GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,788.28
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	DBH - Department of Behavior Health - J40RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$29,664.76
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	AOG - Office of the Attorney General - J40CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,739.00
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	OSSE - Office of the State Superintendent of Education - J40GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,411.60
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	Department of Health Care Finance - J40HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,009.68
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	DHS - Department of Human Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,534.48
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	LOCAL - A4001	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$390,742.08
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	RFK - 2400 East Capitol St. SE	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,871.04
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	DOES - Department of Employment Services - J40CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$32,888.36
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	Office of Cable, Television Film, Music & Ent - J40CI	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,831.72
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	DBH - Department of Behavior Health - J40RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,449.56
PO594314-V3	3/6/2019	VERITAS CONSULTING GROUP	SR - Department of Insurance, Securities & Banking	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,064.64
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	DB - DHCD - Department of Housing & Community Development	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$12,589.75
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	JA - DHS - Department of Human Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$559,543.79
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	ZZ - John A. Wilson Bldg	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$247,944.81
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	GD - OSSE - OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,123.58
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	HC - DOH - Department of Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$81,628.84
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	KV - DMV - Department of Motor Vehicles	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$154,301.97
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	Local Fund	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,214,766.00
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	GO - Special Education Transportation	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$369,284.07
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	RL - CFSA - Child & Family Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$303,535.86
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	CB - OAD Office of the Attorney General	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$37,320.21
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	HT - Department of Health Care Finance	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$17,602.13
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	CF - DOES - Department of Employment Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$212,684.92
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	DC - DC Lottery & Charitable Games	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$94,619.39
PO601637	3/22/2019	SECURITY ASSURANCE MANAGEMENT	RM - DBH - Department of Behavior Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$647,083.51
PO597392-V3	4/2/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - A4001	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$249,384.70
PO597392-V3	4/2/2019	SECURITY ASSURANCE MANAGEMENT	CF - DOES - Department of Employment Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,887.16
PO597392-V3	4/2/2019	SECURITY ASSURANCE MANAGEMENT	DDS - Department of Disability Services - J40JM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$14,896.80
PO597392-V3	4/2/2019	SECURITY ASSURANCE MANAGEMENT	DHS - Department of Human Services - J40	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$26,694.01
PO597392-V3	4/2/2019	SECURITY ASSURANCE MANAGEMENT	DMV - Department of Motor Vehicles KVO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,172.80
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	John A. Wilson Building - J40ZZ (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$524,400.25
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DMV J40KV - SAM's Contract Security for Sector 1 & 3 for (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$309,980.09
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	OSSE - Special Education training - J40GO (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$591,047.48
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DHCF - Department of Health Care Finance - HT (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$30,997.54
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	CFSA - Child & Family Services - J40RL (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$646,785.96
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DHS - Department of Human Services - J40JA (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,158,501.90
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DOES - Department of Employment Services - J40CF (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$476,600.80
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DC Lottery & Charitable Games - J40DC (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$203,822.98
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DOH - Department of Health - J40HC (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$164,133.66
PO595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DHCD - Department of Housing & Community Development - H40DB (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$25,411.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
P0595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	OAD - Office of the Attorney General - J40CB (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$77,925.09
P0595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - A4001 (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,670,282.31
P0595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	DBH - Department of Behavior Health - J40RM (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,389,058.24
P0595905-V3	4/9/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - A4001 (Feb 16, 2019 - Mar 16, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$36,076.90
P0602474	4/10/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Services RFK Apr 11, 2019 through Sep 30, 2019.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$666,006.84
P0602054-V2	5/6/2019	KPMG LLP	Transformation Implementation Support Phase I	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$526,263.00
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-OSSE Security - GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$403.69
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Dept. of Behavioral Health Security - RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$234,403.06
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-DC Lottery Security - DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$33,967.72
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Wilson Building Security - ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$88,392.24
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Dept of Health Care Finance Security - HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,776.55
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Dept of Human Services Security - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$198,174.99
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-DOES Security - CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$84,111.28
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Special Education Transportation Security - GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$97,016.76
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Office of the Attorney General at OJS - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$13,655.01
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Dept of Motor Vehicles Security - KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$56,223.26
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019 - Local	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$764,396.44
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Child and Family Services Security - RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$111,864.01
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-DHCD Security - DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,473.96
P0602475-V2	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services Apr 11-30, 2019-Dept of Health Security - HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$28,844.74
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-DOES Security - CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$121,732.65
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Special Education Transportation Security - GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$151,062.30
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Dept of Health Security - HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$47,367.19
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Dept of Human Services Security - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$324,564.78
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Dept. of Behavioral Health Security - RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$367,474.07
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Office of the Attorney General at OJS - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$21,458.17
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-DC Lottery Security - DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$53,653.56
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Dept of Health Care Finance Security - HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$9,604.80
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Dept of Motor Vehicles Security - KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$90,474.95
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Child and Family Services Security - RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$170,099.92
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-Wilson Building Security - ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$140,733.72
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019 - Local (Contingency Reserve)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,231,214.42
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-DHCD Security - DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,339.28
P0603544	5/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 13 Contract Security Services May 1-31, 2019-OSSE Security - GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$641.86
P0603708	5/10/2019	VERITAS CONSULTING GROUP	JA - Department of Human Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$11,767.24
P0603708	5/10/2019	VERITAS CONSULTING GROUP	HC - Department of Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,203.58
P0603708	5/10/2019	VERITAS CONSULTING GROUP	DB - DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$267.51
P0603708	5/10/2019	VERITAS CONSULTING GROUP	RM - Department of Behavior Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,224.77
P0603708	5/10/2019	VERITAS CONSULTING GROUP	JM - DEPARTMENT OF DISABILITY SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,487.22
P0603708	5/10/2019	VERITAS CONSULTING GROUP	GD - Office of the State Superintendent	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,205.80
P0603708	5/10/2019	VERITAS CONSULTING GROUP	SR - DEPARTMENT OF INSURANCE, SECURITIES & BANKING			
P0603708	5/10/2019	VERITAS CONSULTING GROUP	.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,427.58
P0603708	5/10/2019	VERITAS CONSULTING GROUP	ZZ - John A Wilson Bldg	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$13,604.14
P0603708	5/10/2019	VERITAS CONSULTING GROUP	RFK	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,435.52
P0603708	5/10/2019	VERITAS CONSULTING GROUP	Local	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$192,488.56
P0603708	5/10/2019	VERITAS CONSULTING GROUP	KV - Department of Motor Vehicles	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$17,656.30
P0603708	5/10/2019	VERITAS CONSULTING GROUP	CI - Office of Cable, television Film	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,415.86
P0603708	5/10/2019	VERITAS CONSULTING GROUP	CB - OFFICE OF THE ATTORNEY GENERAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$9,869.49
P0603708	5/10/2019	VERITAS CONSULTING GROUP	GA - D. C. PUBLIC SCHOOLS	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$879.26
P0603708	5/10/2019	VERITAS CONSULTING GROUP	RL - CHILD & FAMILY SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$14,832.39
P0603708	5/10/2019	VERITAS CONSULTING GROUP	GO - SPECIAL EDUCATION TRAINING	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,894.14
P0603708	5/10/2019	VERITAS CONSULTING GROUP	CF - DEPARTMENT OF EMPLOYMENT SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$16,444.18
P0603708	5/10/2019	VERITAS CONSULTING GROUP	HT - DEPARTMENT OF HEALTH CARE FINANCE	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,504.85
P0603709	5/10/2019	VERITAS CONSULTING GROUP	JM - DEPARTMENT OF DISABILITY SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,487.22
P0603709	5/10/2019	VERITAS CONSULTING GROUP	CB - OFFICE OF THE ATTORNEY GENERAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$9,869.49
P0603709	5/10/2019	VERITAS CONSULTING GROUP	Electronic Security Systems Maintenance and Repair Services (Apr 28 - June 27) - Le Local	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$192,488.56
P0603709	5/10/2019	VERITAS CONSULTING GROUP	KV - Department of Motor Vehicles	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$17,656.30
P0603709	5/10/2019	VERITAS CONSULTING GROUP	HC - Department of Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,203.58
P0603709	5/10/2019	VERITAS CONSULTING GROUP	RL - CHILD & FAMILY SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$14,832.39
P0603709	5/10/2019	VERITAS CONSULTING GROUP	DB - DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$267.51
P0603709	5/10/2019	VERITAS CONSULTING GROUP	GO - SPECIAL EDUCATION TRAINING	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,894.14
P0603709	5/10/2019	VERITAS CONSULTING GROUP	ZZ - John A Wilson Bldg	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$13,604.14
P0603709	5/10/2019	VERITAS CONSULTING GROUP	RM - Department of Behavior Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,224.77
P0603709	5/10/2019	VERITAS CONSULTING GROUP	HT - DEPARTMENT OF HEALTH CARE FINANCE	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,504.85
P0603709	5/10/2019	VERITAS CONSULTING GROUP	SR - DEPARTMENT OF INSURANCE, SECURITIES & BANKING			
P0603709	5/10/2019	VERITAS CONSULTING GROUP	.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,427.58
P0603709	5/10/2019	VERITAS CONSULTING GROUP	GD - Office of the State Superintendent	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,205.80
P0603709	5/10/2019	VERITAS CONSULTING GROUP	RFK	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,435.52
P0603709	5/10/2019	VERITAS CONSULTING GROUP	GA - D. C. PUBLIC SCHOOLS	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$879.26
P0603709	5/10/2019	VERITAS CONSULTING GROUP	JA - Department of Human Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$11,767.24
P0603709	5/10/2019	VERITAS CONSULTING GROUP	CI - Office of Cable, television Film	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,415.86
P0603709	5/10/2019	VERITAS CONSULTING GROUP	CF - DEPARTMENT OF EMPLOYMENT SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$16,444.18
P0604012	5/18/2019	VERITAS CONSULTING GROUP	Veritas Consulting Group installs (4) cameras on the D Street side of JWb.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,320.00
P0604435	5/29/2019	KPMG LLP	and preparing the FY20 footprint for execution/all while staying within the budget	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$324,850.00
P0604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) DG - OSSE	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$593.13
P0604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) HT - HCF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,914.04
P0604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) KV - DMV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$82,728.16

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) CF - DOES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$99,895.53
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) GO - Spec. Edu. transportation	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$144,997.20
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) RL - CFSA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$159,078.87
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) HC - DOH	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$35,165.52
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) JA - DHS	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$282,434.85
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) DB - DHCD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,399.68
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) DC - DC Lottery	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$50,179.58
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) CB - OAG	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,761.44
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) RM - DBH	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$345,726.15
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) ZZ - Wilson Bldg	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$129,722.40
PO604576	5/31/2019	SECURITY ASSURANCE MANAGEMENT	Contract Security Guard Services for Sector 1 & 3 (June 1 - June 30, 2019) LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,127,310.42
PO596717-V2	6/27/2019	HEALTH IT 2 DBA CODICE	Schools facility data in to an information management system. This individual is expected to operate independently and be detail oriented and task focused. Must be able to check data in one or more systems, verify accuracy of information and enter information in another system. Must possess a high degree of competency with tools such as MS Suite, programming languages such as Java, SQL and Salesforce and able to use them to perform processing/checking and verification to prepare data for data	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$130,000.00
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS225-48FP Enterprise License and Support	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,960.00
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS410-16 Enterprise License and Support	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,247.00
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS225-24P Enterprise License and Support	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,237.50
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MR Enterprise License	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,250.00
PO592614-V3	1/24/2019	COMPUTER AID INC	Name of the Resource: Ndaou, Tekani Labor Category: Voice/Data Communications Engineer - Senior Job Title: DPW Voice/Data Comm. Engineer Senior Period of Performance (PoP): 10/01/18 - 1/9/20189 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 488 Requirement ID: 521715 Engagement ID:	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$34,155.12
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox W7845PT Serial #MX4209015 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,859.76
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - C8070HG Serial #TAA C8070H Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,870.68
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox W7970 Serial Number - BOW1741216 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$500.00
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - C405DNG Serial #TAA C405DN Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,988.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox W7970 Serial Number - BOW174166 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,000.00
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox z W7845PT Serial Number z MX4135752 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$936.00
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance: 10/01/2016- 09/30/2021 Xerox Copier - W7970 Serial Number - BOW174133 DOEE Task Order Contract# CW49768. District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$928.00
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox W7970 Serial #BOW174166 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,353.36
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - W7845PT Serial #MX4209150 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,500.00
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox z W7845PT Serial Number z MX4209150 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$200.00
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - W7970 Serial #BOW174133 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox W7970 Serial #BOW174219 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox W7970 Serial Number - BOW174219 Task Order Contract#CW46793 District Citywide Contract#CW46793 GSA Contract#GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$250.00
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - W7970 Serial #BOW251087 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018-09/30/2019 Xerox ¿ W7845PT Serial Number ¿ MX4135815 Task Order Contract#CW46793 District Citywide Contract#CW46793 GSA Contract#GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,571.84
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox ¿ W7970 Serial Number ¿ BOW251087 Task Order Contract#CW46793 District Citywide Contract#CW46793 GSA Contract#GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$972.00
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - W7845PT Serial #MX4135815 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,863.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592102-V4	1/30/2019	XEROX CORPORATION	<p>contract based on the terms and conditions of SIN 51-58a. Xerox Worksheet #R76678, including the Termination Ceiling Charges required under SIN 51-58a, are hereby incorporated by reference. The terms and conditions of Xerox Contract GS-03F-137DA, SIN 51-58a, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced herein.</p> <p>Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox W7970 Serial #B0W174216 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2019. The period of performance is Oct. 1, 2018 to Sept. 30, 2019.</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p>	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36
PO592102-V4	1/30/2019	XEROX CORPORATION	<p>Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox W7970 Serial #B0W174179 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2019.</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002</p>	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,428.36
PO592102-V4	1/30/2019	XEROX CORPORATION	<p>COPY Click Charges 12 months 10/01/2018-09/30/2019</p> <p>Xerox W7845PT Serial Number - MX4209015</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,358.96
PO592102-V4	1/30/2019	XEROX CORPORATION	<p>Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox C405DNG Serial #TAA C405DN Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2019.</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002</p>	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,988.52
PO592102-V4	1/30/2019	XEROX CORPORATION	<p>Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - W7845PT Serial #MX4132950 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2019.</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002</p>	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,983.20
PO592102-V4	1/30/2019	XEROX CORPORATION	<p>COPY Click Charges 12 months 10/01/2018-09/30/2019</p> <p>Xerox W7845PT Serial Number - MX4209055</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,921.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox z W7845PT Serial #MX4135752 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,863.96
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - W7845PT Serial #MX4209055 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,859.76
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox W7970 Serial #B0W174179 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,000.00
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox W7970 Serial #B0W174166 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,075.00
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox W7970 Serial Number - BOW174179 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,071.64
PO592102-V4	1/30/2019	XEROX CORPORATION	Citywide Contract Period of Performance 10/01/2018 thru 09/30/2019 Xerox - W7845PT Serial #MX4209150 Task Order Contract #CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2019. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$359.76
PO592102-V4	1/30/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2018- 09/30/2019 Xerox z W790 Serial Number z B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$934.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Name of Resource: Gong, Yanli Labor Category: ITCV1 4: IT Consultant Master - GIS Job Title: DPW - IT Consultant Master - GIS Period of Performance (PoP): 10/01/18 - 4/18/2018 NTE Rate: \$96.00 Actual Rate: \$95.98 Hours: 488 Requirement ID: 531208 Engagement ID:			
PO591327-V3	1/31/2019	COMPUTERAID INC		0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$46,838.24
PO599718	2/7/2019	MINITAB INC	Minitab-18 Multiple User Electronic-Users	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$6,960.00
PO599921	2/12/2019	CAPITOL POWER GROUP LLC	Eaton OEM Battery Module Qty 6	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$7,596.00
PO599921	2/12/2019	CAPITOL POWER GROUP LLC	Installation, Normal Business Hours	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$607.00
PO600162	2/19/2019	SOFTWARE HOUSE INTERNATIONAL	1 Day Professional Services x 10 days = 80 hours Cayosoft Inc. - Part#: PROSERV-D1 Contract Name: VITA - COTS Software Contract #: VA-180917-SHI Coverage Term: Jan-31-2019 to Jan-31-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,614.64
			Resource Name: Awad, Fatima Labor Category: GIS Analyst Master Job Title: DPW GIS Analyst/Programmer Master Period of Performance (PoP): 10/31/2018 to 9/30/2019 NTE Rate: \$80.00 Actual Rate: \$79.93 Hours: 488 Requirement ID: 575056 Engagement ID: 701028			
PO593644-V2	2/22/2019	COMPUTERAID INC		0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$39,005.84
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SMARTSUPPORT, 5142, 1 YEAR	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,964.30
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	1 YEAR GLOBAL 6500 SMARTSUPPORT	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,622.75
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	5160 SMARTSUPPORT SERVICE, PER CHASSIS, 1 YEAR	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,072.90
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	1 YEAR GLOBAL 6500 NEXT BUSINESS DAY SHIP MANAGED SPARES	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,217.60
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SMARTSUPPORT, 3930, 1 YEAR	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,693.44
PO600743	3/5/2019	CDW GOVERNMENT INC	coverage for the full contract period of 3 years. escription for this item.	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$110.74
PO600829	3/6/2019	PURVIS SYSTEMS INCORPORATED	FSAS Server Migration	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,100.00
			Description-Product : User Licenses (Internal) Unlimited-IAM SSO 2F+Prvsning			
PO601619	3/21/2019	ONELOGIN INC.	OneLogin Mfr Part #: UNL-IAM-SSO-MF	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,054.76
			Description-Product : User Licenses (Internal) Unlimited-IAM SSO 2F+Prvsning			
PO601619	3/21/2019	ONELOGIN INC.	OneLogin Mfr Part #: UNL-IAM-SSO-MF	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,895.24
PO601619	3/21/2019	ONELOGIN INC.	Description-Product : User Licenses (Internal) Unlimited-IAM SSO 2F+Prvsning UNL-IAM-SSO-MFA Total Licenses/Services: 1750	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,162.50
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	3 YEARS GLOBAL 6500 NEXT BUSINESS DAY SHIP MANAGED SPARES	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,106.37
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	3 YEARS 6500 SELECT SUPPORT	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,475.53
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	3 YEARS GLOBAL 6500 STANDARD HARDWARE REPAIR 30-DAY	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$646.31
PO603782	5/13/2019	SUPRETECH INC.	Epson DS-530 Color Duplex Document Scanner (#B11B236201)	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$2,099.90
			Contractor's GSA schedule thru 9/30/19.			
PO591144-V2	5/17/2019	XEROX CORPORATION	GSA Contract# GS-03F-137DA, SIN 51-58a: Period of performance October 1, 2018 thru September 30, 2019, plus any optional months per the terms and conditions of SIN 51-58a. Xerox Worksheet #728609, 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	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$40,000.00
			Monthly Overage/New Acct Fund			
PO598325-V4	5/24/2019	PAYPAL, INC.	10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
			Payflow Monthly Fee			
PO598325-V4	5/24/2019	PAYPAL, INC.	10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
PO604662	6/3/2019	CRADLE SYSTEMS LLC	Contractor shall provide 10 Grammarly software license subscriptions from date of award of this PO through September 2019.	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$800.00
			2 Analyst, IBM Blueworks Live, Tableau Desktop, Tableau Online, Adobe Creative Cloud, Adobe DC, Adobe InDesign, Veritas Symantec Backup Exec, Veritas Symantec Endpoint Protection, WinZip 22, Bomgar and Grammarly.			
PO604662	6/3/2019	CRADLE SYSTEMS LLC	Performance Period: June 28, 2019 through June 27, 2020 (Option Year 1).	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$68,122.55
			Cisco SMARTnet Services			
			Period of Performance: 7/1/2019 to 6/30/2020			
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	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	\$16,369.65
			Cisco SMARTnet Services			
			Period of Performance: 7/1/2019 to 6/30/2020			
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	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	\$151.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$1,584.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$2,559.49
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$13,839.22
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$21,629.63
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$1,152.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$269.50
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$788.93
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$72,000.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$572.61
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$3,471.25
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$5,400.05
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$3,552.62
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$1,349,533.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$112,339.94
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$21,002.25
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$1,800.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$14,533.07
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$9,647.99
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$116,063.33
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$999.42
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$112,667.93
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$288.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$3,034.38
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$42,173.73
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$28,807.02
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$24,543.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$9,219.28
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$191.25
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$243.25
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$36.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$2,556.00
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$365,417.22
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$1,241.39
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$1,166.24
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$1,125.41
PO605593	6/25/2019	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 7/1/2019 to 6/30/2020 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	\$2,923.30
PO605597	6/25/2019	DELL MARKETING L.P.	Project software (subscription). Period of Performance: July 1, 2019 to November 30, 2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$218.50
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5250 - Serial # 013101002150 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5250 - Serial # 013101002134 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5060 - Serial # 007901002014 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,030.46
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5060 - Serial # 007901002014 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,666.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PA-200 Lab Unit Renewal Service Bundle (Threat Prevention, PANDB URL Filtering, GlobalProtect, WildFire, Standard Support) Serial # 001606043900 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$247.67
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5250 - Serial # 013101002109 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 Serial # 007901001944 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,268.10
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5250 - Serial # 013101002150 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,195.73
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5250 - Serial # 013101002146 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5060 - Serial # 007901002011 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,666.87
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5250 - Serial # 013101002146 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5250 - Serial # 013101002146 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,195.73
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5250 - Serial # 013101002134 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5250 - Serial # 013101002109 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,195.73
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5060 Serial # 007901001995 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,030.46
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5250 - Serial # 013101002109 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PA-200 Lab Unit Renewal Service Bundle (Threat Prevention, PANDB URL Filtering, GlobalProtect, WildFire, Standard Support) Serial # 001606043913 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$247.67
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5060 Serial # 007901001944 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,030.46
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5060 Serial # 007901000957 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,757.81
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5060 - Serial # 007901002004 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,666.87
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5060 Serial # 007901001944 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,666.87
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 Serial # 007901000957 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,757.81
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5060 - Serial # 007901001995 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,666.87
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 Serial # 007901001995 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,030.46

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5250 - Serial # 013101002134 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,195.73
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 - Serial #007901002014 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,030.46
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HApair renewal, PA-5250 - Serial #013101002150 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5060 - Serial # 007901002011 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,030.46
PO598138	1/3/2019	SUN MANAGEMENT, INC.	Premium support renewal, Panorama 25 devices Serial #00078100277 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,743.61
PO598138	1/3/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 - Serial #007901002011 Start Date 12/20/18 - End Date 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,030.46
PO598274	1/8/2019	CALLMINER INC.	myEureka Premise Mining Block 40,000 Hour, 1-year Term License, Yr 1 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,637.50
PO598274	1/8/2019	CALLMINER INC.	Installation Services - Premise to Hosted Migration Period of Performance 10/1/18-9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,000.00
PO598274	1/8/2019	CALLMINER INC.	SSO Integration Annual Fee, Yr 1 Period of Performance: 12/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,541.67
PO598410	1/9/2019	STOCKBRIDGE CONSULTING LLC	HP Support Renewal - UNIX - FY2019	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$18,575.00
PO598433	1/10/2019	CARASOFT TECHNOLOGY CORP	Annual renewal for software license and maintenance for the following product: Crystal Reports Server 2013 20 CAL Enterprise Maintenance Part No. 7016435	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$3,738.18
PO598433	1/10/2019	CARASOFT TECHNOLOGY CORP	Annual renewal for software license and maintenance for the following product: Crystal Reports Server 2013 20 CAL Upgrade Enterprise Maintenance Part No. 7016451	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,803.06
PO598434	1/10/2019	INSIGHT PUBLIC SECTOR, INC	Annual renewal for software maintenance for the following product: Arcserve Backup Database Suite - Enterprise Maintenance - GOV - Quantity 6 Product No. GMRCAABDW10W0GG	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,580.04
PO598434	1/10/2019	INSIGHT PUBLIC SECTOR, INC	Annual renewal for software maintenance for the following product: Arcserve Backup File Server Suite - Enterprise Maintenance - GOV - Quantity 18 Product No. GMRCAABFW10W0GG	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$3,461.58
PO598434	1/10/2019	INSIGHT PUBLIC SECTOR, INC	Annual renewal for software maintenance for the following product: Arcserve Backup Email Suite - Enterprise Maintenance - GOV - Quantity 1 Product No. GMRCAABEW10W0GG	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$288.95
PO598499	1/11/2019	SUPRETECH INC.	Quest Recovery Manager - FY2019 Maintenance Renewal	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$2,460.00
PO598499	1/11/2019	SUPRETECH INC.	Quest Recovery Manager - FY2019 Maintenance Renewal	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$5,520.00
PO598538	1/11/2019	KEY USA INC	Tableau Training Services	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$9,984.00
PO598608	1/15/2019	PULSEPOINT FOUNDATION	PulsePoint License Renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$13,000.00
PO598703	1/16/2019	COMLABS GOVERNMENT SYSTEMS	ANNUAL Renewal Emergency Management Network (EMnet) VSAT License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$6,858.00
PO598719	1/16/2019	CRADLE SYSTEMS LLC	Public Works Academy (PWA) is seeking a Contractor to provide a comprehensive full-scale learning management system (LMS) platform to provide training, education, and developmental programs to its estimated 1400 employees and other DC Government Agencies. This system shall serve as a tool for training, a resource for training modules, a data repository for progress-tracking, and a RSA Archer GRC Maintenance and Technical Support (A.3 Requirements CLIN's 1-16)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO592489-v2	1/17/2019	CARASOFT TECHNOLOGY CORP	Period of Performance is 10/1/18-9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95,040.00
PO598918	1/22/2019	DELL MARKETING L.P.	POWEREDGE R820 - Next Business Day On-Site Support; ProSupport Plus Technical Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$1,113.29
PO598918	1/22/2019	DELL MARKETING L.P.	POWER VAULT MD1200 - Next Business Day On-Site Support; ProSupport Plus Technical Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$1,142.88
PO598918	1/22/2019	DELL MARKETING L.P.	POWEREDGE R720XD - Next Business Day On-Site Support; ProSupport Plus Technical Support - Qty 3	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$2,708.31
PO598975	1/23/2019	INFOMC, INC.	Configuration and Build	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,366.75
PO598975	1/23/2019	INFOMC, INC.	Train the Trainer Complete	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,174.50
PO598975	1/23/2019	INFOMC, INC.	GO-Live	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,942.50
PO598975	1/23/2019	INFOMC, INC.	Contract Execution	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$68,025.00
PO598975	1/23/2019	INFOMC, INC.	GO-Live	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,174.50
PO598975	1/23/2019	INFOMC, INC.	Configuration and Build	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,658.25
PO598975	1/23/2019	INFOMC, INC.	Train the Trainer Complete	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,175.50
PO598975	1/23/2019	INFOMC, INC.	Expenses (Budgeted as Incurred)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,250.00
PO598975	1/23/2019	INFOMC, INC.	GO-Live	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,233.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS99023	1/23/2019	ZENDESK INC.	FY19 Portion of services Zendesk Guide Enterprise Subscription POP 7/24/18 - 7/23/19 qty 85	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,016.80
POS99023	1/23/2019	ZENDESK INC.	FY19 Portion of services Zendesk support enterprise subscription POP 7/24/18 - 7/23/19 qty 85	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,800.00
POS99156	1/25/2019	DLT SOLUTIONS LLC	AWS Services FY 2019 Funding	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$27,600.00
POS99196	1/28/2019	DELL MARKETING L.P.	renewal of the Microsoft Enterprise Agreement Option Year 2 POP 12/1/18-11/30/19 GSA Contract CW47643 Enrollment # 6859574 customer number 546576	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$755,763.22
POS99196	1/28/2019	DELL MARKETING L.P.	renewal of the Microsoft Enterprise Agreement Option Year 2 Az Plan Storsimple 8600 US G qty 3 at \$24,732.63 POP 12/1/18-11/30/19 GSA Contract CW47643 Enrollment #094508 customer number 565474	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$74,197.89
POS99224	1/28/2019	TELECHECK SERVICES INC	Telecheck/Firstdata check verifications - NTE 81,600 check verifications through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$7,344.00
POS99313	1/29/2019	SOFTWARE INFORMATION RESOURCE	Box Enterprise user Licenses Annual Maintenance CLIN 2002 427-ENT1000 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,500.00
POS99313	1/29/2019	SOFTWARE INFORMATION RESOURCE	Box Enterprise user Licenses Annual Maintenance CLIN 2002 427-ENT1000 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140,000.00
POS99330	1/30/2019	SOFTWARE INFORMATION RESOURCE	Smartsheet with accelerator to automate project management and portfolio dashboard	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,887.75
POS99456	1/31/2019	HEWLETT PACKARD ENTERPRISE	Renewal TACIS HP Server Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$29,248.56
POS99466	1/31/2019	VISION GOVERNMENT SOLUTIONS IN	CAMA Upgrade Final Payment remaining balance from POS83330	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$47,000.00
POS99535	2/4/2019	GRAYSHIFT LLC	Graykey Renewal for DEU iPhones 2153471433-X	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$15,000.00
POS99545	2/4/2019	CARASOFT TECHNOLOGY CORP	Start Date: 01/02/2019 End Date: 01/01/2020 2153471433-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,397.82
POS99545	2/4/2019	CARASOFT TECHNOLOGY CORP	Start Date: 01/02/2019 End Date: 01/01/2020 2153471433-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,157.37
POS99545	2/4/2019	CARASOFT TECHNOLOGY CORP	Start Date: 01/02/2019 End Date: 01/01/2020 2153471433-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,843.71
POS99546	2/4/2019	CARASOFT TECHNOLOGY CORP	HPE ALM Area CC Ustr SW E-LTU MFG Support and Updates 24x7 1041 1166 8982 Subscription Name: 2153424062-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,397.82
POS99546	2/4/2019	CARASOFT TECHNOLOGY CORP	HPE ALM Area CC Ustr SW E-LTU MFG Support and Updates 24x7 1041 1166 8982 Subscription Name: 2153424062-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,843.71
POS99546	2/4/2019	CARASOFT TECHNOLOGY CORP	HPE ALM Area CC Ustr SW E-LTU MFG Support and Updates 24x7 1041 1166 8982 Subscription Name: 2153424062-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,157.37
POS99554	2/4/2019	MICROSOFT CORPORATION	Microsoft Premier Support Support Account Management Pop: 12 Months from DOA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$178,082.00
POS92904-V2	2/5/2019	COPLOGIC, INC	CopLogic LexisNexis Online Reporting System License - RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$0.00
POS99560	2/5/2019	ENVISAGE TECHNOLOGIES CORP	RENEWAL LICENSE for Acadis Readiness Suite Software as a Service Annual Subscription and seven (7) modules listed below: 1)Acadis Training Management System 2)Acadis LMS 3)Acadis Registration/Online Registration 4)Acadis Automated Testing 5)Acadis Document Management 6)Acadis In-Service Reporting 7)Acadis Scheduling	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$82,500.00
POS99564	2/5/2019	DELL MARKETING L.P.	"U.S. Federal Production Support/Subscription for VMware Workspace ONE Advanced (Includes AirWatch): 1 Device for 1 year VMware Inc. - VA-WOA-A-D-P-SSS-F Start Date: 10/01/2018 End Date: 09/30/2019"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,812.00
POS99564	2/5/2019	DELL MARKETING L.P.	"U.S. Federal Production Support/Subscription for VMware Workspace ONE Advanced (Includes AirWatch): 1 Device for 1 year VMware Inc. - VA-WOA-A-D-P-SSS-F Start Date: 10/01/2018 End Date: 09/30/2019"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$498.00
POS99632	2/6/2019	MVS INC	CFOPD-18-C-015 10/1/18-9/30/19 NetBackup Veritas hardware and software maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$106,385.01
POS99645	2/6/2019	DELL MARKETING L.P.	IdentityMgrCAL ALNG LicSAPk MVL UstrCAL CLIN 2072 MFR# NK7-00065 GSA Contract CW47643 - Enrollment # 7799829 Period of Performance- December 1, 2018 through November 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$147,408.45
POS99648	2/6/2019	CAREER T.E.A.M. LLC	Program	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF EMPLOYMENT SERVICES	\$352,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594694-V2	2/7/2019	TECHNIDATA AMERICA MEDICA	users.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,338.00
PO594694-V2	2/7/2019	TECHNIDATA AMERICA MEDICA	Dongle reconfiguration Professional services (including project management)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$444.00
PO594694-V2	2/7/2019	TECHNIDATA AMERICA MEDICA	Professional services (Remote Follow up)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO599692	2/7/2019	DELL MARKETING L.P.	Annual Renewal - Veritas Software Backup Executive License for Windows Servers across all of MPD. JUSTIFICATION: MPD data warehouse and reporting teams are starting to use an agile self-service analytics, visualization and reporting tool Tableau to speed analysis, automation, and communication of commonly asked questions. The analysis can be in aggregation with drill up and down capabilities to multiple detail levels. In addition to ingestion of data from various sources such as RMS & CAD, Tableau allows data federation with the option of being able to blend with user's data. Finally, the developed dashboards and reports are easily shared with other users via a simple web page using the Tableau server. Tableau will save hours of report development time by automating and sharing of reusable reports such as Weekly Crime Trends and ANC Crime Briefing. It can also be used to analyze and answer ad-hoc questions quickly. Tableau will complement our enterprise reporting tool Cognos as the agile data visualization and reporting tool. OCTO has standardized Tableau as the premier solution for DC government and is committed to supporting the tool by providing access to free regularly scheduled teacher-led live training sessions and a server to publish and share content. REQUIREMENTS The contractor shall provide the Tableau software licenses. The software shall allow the developer to build, automate and share dashboards across all of MPD. The contractor shall provide 12 months of standard technical maintenance and support for Tableau Creator Software. The contractor shall provide documentation of all software upgrades and supply the latest software product upgrades without any cost to MPD. Period of performance shall start from the purchase date and end 12 months after that.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$5,327.58
PO599696	2/7/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$9,450.00
PO599856	2/11/2019	EXECUTIVE INFORMATION SYS LLC	SAS Analytics Pro	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$8,078.00
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT10000 - 10G - 6 1G Copper / 2 10G Fibre 10000 Devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,970.44
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT4000 - 4 Copper / 4 Fibre Ports 4000 Devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,476.48
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced for Integration Module Bundle V1 (24x7) - 10000 devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$131,762.40
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - VM CounterACT 10000 Devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,106.56
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT10000 Fibre-4 Copper / 4 Fibre ports - 10000 Devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$126,172.28
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT10000 Fibre-4 Copper / 4 Fibre ports - 10000 Devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,611.88
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - VM CounterACT Enterprise manager - 25 Appliances (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,435.44
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT10000 Fibre-4 Copper / 4 Fibre ports - 10000 Devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,085.00
PO597042-V2	2/13/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT10000 Fibre-4 Copper / 4 Fibre ports - 10000 Devices (1 Year) Period of Performance - 2/22/2019 to 2/21/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,123.64
PO600012	2/13/2019	DOCUMENT SYSTEMS INC	LogMeIn license renewal (qty5)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,994.95
PO600071	2/15/2019	ANRITSU COMPANY	Anritsu Calibration	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$3,391.00
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8x5xNBD Catalyst 3850 48 Port UPOE IP Base	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$919.40
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	VG20X Series IOS IP Voice	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$87.75
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	New CUWL Std Edition 11.x Usr, SLED/Govt/Edu ONLY, 1 Usr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$950.65
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	SWSS UPGRADES CUWL Standard 11.x Users - Service Use Only	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$221.20
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8x5xNBD Catalyst 3850 48 Port UPOE IP Service	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,437.08
PO600122	2/15/2019	TIMMONS GROUP, INC.	capabilities.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$245,797.73
PO600162	2/19/2019	SOFTWARE HOUSE INTERNATIONAL	SITE license term 1 year Cayosoft Inc. - Part#: Admin-SUB-H Contract Name: VITA - COTS Software Contract #: VA-180917-SHI Coverage Term: Feb-18-2019 to Feb-17-2020 Note: Term 01/31/2019 to 01/31/2020. MigPart#Admin-SUB-SITE-ERF - covers up to 40k enabled or disabled users in the Exchange Resource forest being managed	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,851.46
PO600162	2/19/2019	SOFTWARE HOUSE INTERNATIONAL	SITE license term 1 year Cayosoft Inc. - Part#: Admin-SUB-H Contract Name: VITA - COTS Software Contract #: VA-180917-SHI Coverage Term: Feb-18-2019 to Feb-17-2020 Note: Term 01/31/2019 to 01/31/2020. MigPart#Admin-SUB-SITE-ERF - covers up to 40k enabled or disabled users in the Exchange Resource forest being managed	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$150,000.00
PO600162	2/19/2019	SOFTWARE HOUSE INTERNATIONAL	SITE license term 1 year Cayosoft Inc. - Part#: Admin-SUB-H Contract Name: VITA - COTS Software Contract #: VA-180917-SHI Coverage Term: Feb-18-2019 to Feb-17-2020 Note: Term 01/31/2019 to 01/31/2020. MigPart#Admin-SUB-SITE-ERF - covers up to 40k enabled or disabled users in the Exchange Resource forest being managed	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,995.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600162	2/19/2019	SOFTWARE HOUSE INTERNATIONAL	SITE license term 1 year Cayosoft Inc. - Part#: Admin-SUB-H Contract Name: VITA - COTS Software Contract #: VA-180917-SHI Coverage Term: Feb-18-2019 ; Feb-17-2020 Note: Term 01/31/2019 to 01/31/2020. MfgPart#Admin-SUB-SITE-ERF - covers up to 40k enabled or disabled users in the Exchange Resource forest being managed	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,614.33
PO600172	2/19/2019	TIMEKEEPING SYSTEMS, INC.	Annual renewal for software support subscription for the following product: Guard1 Plus SE Reporting Services Quantity: 1	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$195.00
PO600172	2/19/2019	TIMEKEEPING SYSTEMS, INC.	Annual renewal for software support subscription for the following product: Guard1 Plus SE Attendant License Quantity: 22	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$990.00
PO600172	2/19/2019	TIMEKEEPING SYSTEMS, INC.	Annual renewal for software support subscription for the following product: Round Tracker License Quantity: 4	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$780.00
PO600172	2/19/2019	TIMEKEEPING SYSTEMS, INC.	Annual renewal for software support subscription for the following product: Guard1 Plus SE Server License Quantity: 1	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$495.00
PO600172	2/19/2019	TIMEKEEPING SYSTEMS, INC.	Annual renewal for software support subscription for the following product: Guard1 Plus SE Client License Quantity: 8	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$760.00
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#Y82005M KTM AutoIndex Base Licen VER: 10.0 Qty 1 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,870.57
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#Y10001M 1M/Yr KFX PDF IMG+TEXT VER: 10.0 Qty 1 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$702.52
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#Y01005M AC Volume 5M/Yr VER: 10.0 Qty 1 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,942.20
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#T240000 Full Station VER: 10.0 QTY 3 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,839.99
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#T240000 Full Station VER: 10.0 Qty 1 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$946.65
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	EE#T24001U 1 CONCURRENT STATION VER: 10 Qty 3 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,181.12
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#Y512005M KTM Professional Addon V VER: 10.0 Qty 1 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,726.39
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#T240000 Full Station VER: 10.0 Qty 10 Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,412.67
PO600278	2/21/2019	DOCUMENT SYSTEMS INC	AE#T240000 Full Station VER: 10.0 Qty Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,466.62
PO591055-V2	2/22/2019	WEST PUBLISHING CORP	10/01/2018 through 09/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$4,696.25
PO591055-V2	2/22/2019	WEST PUBLISHING CORP	10/01/2018 through 09/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$22,429.11
PO591055-V2	2/22/2019	WEST PUBLISHING CORP	10/01/2018 through 09/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$2,167.51
PO591055-V2	2/22/2019	WEST PUBLISHING CORP	10/01/2018 through 09/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$7,476.38
PO591055-V2	2/22/2019	WEST PUBLISHING CORP	10/01/2018 through 09/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$36,000.00
PO600331	2/22/2019	DELL MARKETING L.P.	Microsoft Office 365 - E3 License Upgrade	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$1,981.40
PO600350	2/22/2019	CHANGING TECHNOLOGIES INC	OCTO Enterprise Contract: CW47643 Microsoft Enterprise Agreement / GS-35F-059DA --- CLIN# 2071	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$4,885.00
PO600350	2/22/2019	CHANGING TECHNOLOGIES INC	ProSupport for Software, Dell Encryption Enterprise, Per Seat, 1 Year Renewal - Component No. - 818-5428/67M7T02	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$0.01
PO600350	2/22/2019	CHANGING TECHNOLOGIES INC	DDPE Upgrades and Extensions, ProSupport for Dell Data Protection - Component No. 951-5659/BCN7T02	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$27.53
PO600350	2/22/2019	CHANGING TECHNOLOGIES INC	818-5427/BCN7T02	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$0.01
PO600350	2/22/2019	CHANGING TECHNOLOGIES INC	DDPE Upgrades and Extensions, ProSupport for Dell Data Protection - Component No. -951-5659/67M7T02	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$0.01
PO600436	2/25/2019	CARASOFT TECHNOLOGY CORP	Data Storage (10GB) (price is per org) POP 2/11/2019 - 7/29/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$17,368.95
PO593151-V2	2/28/2019	EXPERIAN MARKETING SOLUTI	Name Search - Maintenance Renewal	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$0.00
PO600582	2/28/2019	CRADLE SYSTEMS LLC	24x7 Support - 3 Incident pack - All products Period of Performance shall be from date of award through 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,989.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Secret Server Installed - Standard Support - 1 Year			
PO600582	2/28/2019	CRADLE SYSTEMS LLC	Period of Performance shall be from date of award through 9/30/19 HP LR Web 2.0 500-4999 VU SW E-LTU HP Support and Updates 24x7 - Period of Performance: 01/01/2019 - 12/31/2019 SAID: 1041 6475 4571 - Subscription Name: 2153355030-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,925.00
PO600590	2/28/2019	THE PITTMAN GROUP INC.	HP LR Web 2.0 500-4999 VU SW E-LTU HP Support and Updates 24x7 - Period of Performance: 01/01/2019 - 12/31/2019 SAID: 1041 6475 4571 - Subscription Name: 2153355030-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,085.25
PO600590	2/28/2019	THE PITTMAN GROUP INC.	HP LR Web 2.0 500-4999 VU SW E-LTU HP Support and Updates 24x7 - Period of Performance: 01/01/2019 - 12/31/2019 SAID: 1041 6475 4571 - Subscription Name: 2153355030-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,512.57
PO600590	2/28/2019	THE PITTMAN GROUP INC.	HP LR Web 2.0 500-4999 VU SW E-LTU HP Support and Updates 24x7 - Period of Performance: 01/01/2019 - 12/31/2019 SAID: 1041 6475 4571 - Subscription Name: 2153355030-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,423.60
PO600590	2/28/2019	THE PITTMAN GROUP INC.	HP LR Web 2.0 500-4999 VU SW E-LTU HP Support and Updates 24x7 - Period of Performance: 01/01/2019 - 12/31/2019 SAID: 1041 6475 4571 - Subscription Name: 2153355030-X	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,604.36
PO600671	3/4/2019	SPECTRUM ASSOCIATES, INC.	IT Subject Matter Expert Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,450.88
PO600671	3/4/2019	SPECTRUM ASSOCIATES, INC.	Annual software license renewal for the PaperClip Upgrade Assurance Program which includes the following: NT Mini Jukebox, PaperClip 32 Enterprise Server Edition - Full Production Seats - Quantity 5, and Viewer Seats - Quantity 50	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$10,973.61
PO594522-V2	3/5/2019	CARASOFT TECHNOLOGY CORP	Digital Communication Management (DCM) 4000000-4999999 Potential Users (Annual Subscription Fee) Communication Cloud Granicus-EDSM-GD-253B The service period is 10/1/2018 to 9/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,340.54
PO594522-V2	3/5/2019	CARASOFT TECHNOLOGY CORP	used within 1 year. 2,000,000 Additional SMS Per Year Granicus-TRS-GD-307 Pop: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,152.67
PO594522-V2	3/5/2019	CARASOFT TECHNOLOGY CORP	Digital Communication Management (DCM) 3000000-3999999 Potential Users (Annual Subscription Fee for Advanced Modules) Advance Package The service period is 10/1/2018 to 9/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,458.70
PO594522-V2	3/5/2019	CARASOFT TECHNOLOGY CORP	Digital Communication Management (DCM) 3000000-3999999 Potential Users (Annual Subscription Fee for Advance Capabilities) Interactive Text Messaging (DCRA) Granicus-DGM-GD-252AC(C) Pop: 10/01/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,742.13
PO594522-V2	3/5/2019	CARASOFT TECHNOLOGY CORP	Digital Communication Management (DCM) 3000000-3999999 Potential Users (Annual Subscription Fee for Advance Capabilities) Interactive Text Messaging (DCRA) Granicus-DGM-GD-252AC(C) Pop: 10/01/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,931.15
PO594522-V2	3/5/2019	CARASOFT TECHNOLOGY CORP	used within 1 year. 2,000,000 Additional SMS Per Year Granicus-TRS-GD-307 Pop: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,717.61
PO600752	3/5/2019	R. L. POLK AND COMPANY	Maintenance of POLK VINTelligence Hosted Web Service, Standard Plus Package - March 25, 2019 through March 24, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$23,250.00
PO600753	3/5/2019	SUPRETECH INC.	Lexmark MS823n - printer - monochrome - laser printer (#50G0180)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$7,007.58
PO600753	3/5/2019	SUPRETECH INC.	Lexmark Advanced Exchange extended service agreement - 2years - 2nd and 3rd year Lexmark Advanced Exchange (#2363357)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$1,224.36
PO600753	3/5/2019	SUPRETECH INC.	Lexmark - DDR3 - 4GB for Lexmark (#57X0204)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$1,265.04
PO600754	3/5/2019	SUPRETECH INC.	Lexmark - Ultra High Yield - black - original - toner cartridge LCCP, LRP, 55000 page yield for Lexmark MS823 (#58D1U00)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$3,016.80
PO600764	3/5/2019	FSX HOLDINGS LLC	LexisNexis File & Serve is the exclusive means of transacting business at the Public Employee Relations Board (PERB)	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$500.00
PO600782	3/5/2019	NETWORKING FOR FUTURE INC	The company, as of March 1, 2013, does not accept credit cards.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,284.00
PO591757-V2	3/8/2019	DIGITAL CONVENTIONS, LLC	Audio-Visual Implementation and Maintenance Services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$31,528.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	C9300 DNA Essentials, 48-Port - 3 Year Term License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,329.60
PO600963	3/8/2019	THE PRESIDIO CORPORATION	C9300 DNA Essentials, 48-Port - 3 Year Term License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,076.80
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 DNA Essential 3 Year License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,725.20
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 DNA Essential 3 Year License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,816.80
PO601033	3/11/2019	DELL MARKETING L.P.	KV3-00367 - WINENTperDVC SINGL UpgrdSAPk MVL New Lic Base Year 3/1/2019 thru 2/29/2020	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$33,334.00
PO601033	3/11/2019	DELL MARKETING L.P.	Select Plus Enrollment Select Plus #A4CCA7E2	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$30,292.50
PO601100	3/12/2019	CARASOFT TECHNOLOGY CORP	InGenius Licenses OM (New Server) Start Date: 03/15/2019 to End Date: 03/14/2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$11,333.40
PO601158	3/13/2019	SUPRETECH INC.	Kwiktag workflow - Standard Kwiktag Custom Configuration Kwiktag Project Management Kwiktag Standard Support & Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$32,239.52
PO601233	3/14/2019	THE PITTMAN GROUP INC	Secure Auth - FY2019	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$24,480.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601233	3/14/2019	THE PITTMAN GROUP INC	Secure Auth - FY2019	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$1,955.00
PO601285	3/14/2019	DELL MARKETING L.P.	KACE System Deployment software license renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,528.00
PO593028-V2	3/18/2019	CHEMWARE, INC.	DCPHL. This is for the continuing maintenance and support for this product. 204-1307-L Service Cloud Lightning CRM- Unlimited Edition	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO601443	3/18/2019	CARASOFT TECHNOLOGY CORP	Start Date: 03/20/2019 End Date: 03/19/2020 204-1307-L Service Cloud Lightning CRM- Unlimited Edition	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,249.00
PO601443	3/18/2019	CARASOFT TECHNOLOGY CORP	Start Date: 03/20/2019 End Date: 03/19/2020 204-1307-L Service Cloud Lightning CRM- Unlimited Edition	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,401.80
PO601443	3/18/2019	CARASOFT TECHNOLOGY CORP	Start Date: 03/20/2019 End Date: 03/19/2020 205-0176 Unlimited Edition Government Cloud 10% NET Price / \$100	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$142,750.00
PO601443	3/18/2019	CARASOFT TECHNOLOGY CORP	Start Date: 03/20/2019 End Date: 03/19/2020 LA LIDAR Analyst for ArcGIS - Node-Locked License Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,403.43
PO601438	3/20/2019	OVERWATCH SYSTEMS LTD	LA-MAIN LIDAR Analyst for ArcGIS - Annual Maint & Support - NodeLocked Period of Performance: Date of Award - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,985.39
PO601438	3/20/2019	OVERWATCH SYSTEMS LTD	Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual PoP: 2/2/2019 through 2/1/2020 - 13961767	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,316.12
PO601538	3/20/2019	MVS INC	Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual PoP: 2/2/2019 through 2/1/2020 - 14830012	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$17,081.28
PO601538	3/20/2019	MVS INC	Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual PoP: 2/2/2019 through 2/1/2020 - 14830012	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$4,914.65
PO601538	3/20/2019	MVS INC	Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual PoP: 2/2/2019 through 2/1/2020 - 14830012	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$21,058.62
PO601538	3/20/2019	MVS INC	Support Renewal - Other Oracle Database Enterprise Edition - Processor Perpetual PoP: 2/2/2019 through 2/1/2020 - 13961767	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$14,599.37
PO601611	3/21/2019	MVS INC	Cityworks - Extension for Geocortex Essentials - Tier 2 - Subscription Renewal Note: 03/28/2019 - 03/27/2020 2 1 Geocortex Essentials Standard Edition - Tier 2 - Subscription Renewal \$16,800.00 \$16,800.00 Mfg. Geocortex Note: 03/28/2019 - 03/27/2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$25,200.00
PO601653	3/22/2019	STOCKBRIDGE CONSULTING LLC	Exercise Option Year 3 Tripwire Security Hardware and Licenses 4/11/19 through 4/10/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,166.30
PO601630-V2	3/26/2019	EXECUTIVE INFORMATION SYS LLC	Annual renewal for software license maintenance for the following product: JMP Software: ANOVA and Regression, Windows OS OEM Part No. SAS-ELRNJANR-5M Site: 891146 Users: 5	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$985.00
PO601630-V2	3/26/2019	EXECUTIVE INFORMATION SYS LLC	Annual renewal for software license maintenance for the following product: SAS Analytics Pro, Windows OS, 64-bit OEM Part No. SAS-ANLTPRO-5PCM Site: 891007 PC Users: 5	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$8,979.00
PO601630-V2	3/26/2019	EXECUTIVE INFORMATION SYS LLC	Annual renewal for software license maintenance for the following product: SAS Access to PCFF, Windows OS, 64-bit OEM Part No. SAS-ADDON-5PCM Site: 891007 Users: 5	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,004.00
PO601630-V2	3/26/2019	EXECUTIVE INFORMATION SYS LLC	Annual renewal for software license maintenance for the following product: SAS Access to Oracle, Windows OS, 64-bit OEM Part No. SAS-ADDON-5PCM Site: 891007 Users: 5	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,004.00
PO601630-V2	3/26/2019	EXECUTIVE INFORMATION SYS LLC	Annual renewal for software license maintenance for the following product: JMP Software: Data Exploration, Windows OS OEM Part No. SAS-ELRNJDX-5M Site: 891146 Users: 5	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$379.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Annual renewal for software license maintenance for the following product: PCJMP, Windows OS OEM Part No. SAS-PCJMP-5M Site: 891100			
PO601630-V2	3/26/2019	EXECUTIVE INFORMATION SYS LLC	Users: 5	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,164.00
PO601793	3/26/2019	LEXI NEXIS MATHIEW BENDER	product that will allow inmates to conduct legal research. The product will include quarterly updates on EHDs and telephone-based training and technical support.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$32,700.00
PO601808	3/26/2019	LOGMEIN, INC.	Join.Me Renewal 12 Annual QTY=25 2/25/2020 USD 198.00 USD 4950.00 Join.Me Renewal 12 Annual QTY=15 3/17/2020 USD 198.00 USD 2,970.00 TOTAL AMOUNT: USD 7920.00	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$7,920.00
PO601856	3/27/2019	KEYSIGHT TECHNOLOGIES INC.	Keysight Tool Calibration	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,615.00
PO601870	3/28/2019	ENVIROTEST SYSTEMS HOLDIN	FY2019 DMV Inspection Station Expanded Services Option Year: 3 (ENVIROTEST) Contract CW35558 (remaining funding)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$98,073.20
PO601911	3/28/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk, Renewal Qty. 1,005 Period of Performance shall be from March 15, 2019 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,293.19
PO601911	3/28/2019	COLUMN TECHNOLOGIES INC	Salesforce.com GovCloud Qty. 1 Period of Performance shall be from March 15, 2019 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,458.31
PO601911	3/28/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - Sandbox, New Qty. 45 Period of Performance shall be from March 15, 2019 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,428.14
PO601911	3/28/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - New Qty. 45 Period of Performance shall be from March 15, 2019 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,162.39
PO601911	3/28/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk, Renewal Qty. 1,005 Period of Performance shall be from March 15, 2019 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$360,000.00
PO601911	3/28/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - Sandbox, Renewal Qty. 1,005 Period of Performance shall be from March 15, 2019 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,894.94
PO601914	3/28/2019	NETWORKING FOR FUTURE INC	NetApp San Support Option Period One - 3/15/19 through 3/14/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,001.94
PO601923	3/29/2019	QL2 SOFTWARE LLC	(Q.L-2) software for E.T.L. (Extract, Transform, Load).	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,500.00
PO602000	4/1/2019	SUPRETECH INC.	Tableau Environment team support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$66,144.00
PO602059	4/2/2019	SUPRETECH INC.	Tableau 160 hours of support for training overall system support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,704.00
PO602076	4/2/2019	LIMBIC SYSTEMS INC	CA Agile Central Unlimited Edition SAAS Year 1 CA, Inc. - AGCUNL990 Start Date: 01/30/2019 End Date: 01/29/2020 (Electronic delivery)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,936.40
PO602154	4/4/2019	DATA MANAGEMENT, INC.	Annual renewal for software maintenance and support for the following TimeClock Plus systems: GT 400/200 Series Hand Scanners - Quantity 40	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$15,701.88
PO594924-V3	4/5/2019	PRIME SOURCE TECHNOLOGIES LLC	Continuation of Net GIS Consultant Services under existant contract. GSA Rate for 600 hours at \$113.40 per hour Total \$45,360.00	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$68,040.00
PO596079-V2	4/5/2019	ASPECT SOFTWARE, INC	Mission Critical Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,849.01
PO596079-V2	4/5/2019	ASPECT SOFTWARE, INC	Exercise Option Year 4 4/7/19-4/6/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$139,540.15
PO596170-V2	4/5/2019	ENVIRONMENTAL SYSTEMS RESEARCH	Annual Enterprise License Agreement Fee Period of Performance 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$440,000.00
PO596170-V2	4/5/2019	ENVIRONMENTAL SYSTEMS RESEARCH	CLIN 003 ARCGisHub - Subscription License - One Year Subscription Period of Performance 4/5/2019-4/4/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,000.00
PO602527	4/12/2019	STOCKBRIDGE CONSULTING LLC	Software renewal for IBM products and support. Option 1 April 24, 2019 & April 23, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$479,234.62
PO602529	4/12/2019	FAIRFAX IMAGING	Hardware and Software Maintenance Option Year 3 4/8/19-4/7/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$194,703.00
PO602539	4/12/2019	SMARTSHEET.COM INC	FSA Smartsheet Renewal Subscription Service - Enterprise Plan - Licenses Users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$3,360.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594510-V5	4/17/2019	COMPUTERAID INC	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Senior Job Title: DDOE Business Systems Analyst Senior Period of Performance (PoP): 11/26/2018 through 09/30/2019 NTE Rate: \$99.00 Actual Rate: \$99.00 Hours: 80 Requirement ID: 578224 Engagement ID: 703895	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,920.00
PO602710	4/18/2019	THE PRESIDIO CORPORATION	Annual renewal for software maintenance and support for the following product: Varonis - DatAdvantage for Directory Services Part No. DADS-751-1000MS Quantity: 800 Users Period of Performance: Date of Award through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$3,080.00
PO601968-V2	4/19/2019	DELL MARKETING L.P.	VisioOnimP2Gcc - Software 5/each	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO602771	4/19/2019	MVS INC	Dell Server Hardware and Maintenance support remaining balance from FY18 POS86647	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$394,987.00
PO602774	4/19/2019	PICTOMETRY INTERNATIONAL CORP.	GSA GS-35F-0801N	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$39,195.60
PO602777	4/19/2019	STOCKBRIDGE CONSULTING LLC	Metasploit Pro	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,983.25
PO602822	4/19/2019	DELL MARKETING L.P.	Azure EA6859574 Azure MFG Part 6QK-00001	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,281.62
PO602822	4/19/2019	DELL MARKETING L.P.	EA4776458 Azure	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,337.59
PO602822	4/19/2019	DELL MARKETING L.P.	EA6859574 Azure	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,309.94
PO602822	4/19/2019	DELL MARKETING L.P.	EA6094508 Azure	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$232.38
PO602822	4/19/2019	DELL MARKETING L.P.	Azure Annual Payment - Original Order #163504290 EA6859574 Azure StorSimple MFG Part CWZ-00010	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,499.96
PO602822	4/19/2019	DELL MARKETING L.P.	Azure Annual Payment - Original Order #163257352 EA6094508 Enterprise Azure StorSimple Appliance MFG Part AAA-29909	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$123,663.00
PO602865	4/22/2019	CRADLE SYSTEMS LLC	Litmos Pro + Heroes Courses Bundle Period of Performance shall be one year from date of award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,800.00
PO602924	4/23/2019	SOUND SOFTWARE PRINTING INC.	provides for upgrades, helpdesk support, bug fixes, and updates to the software. Maintenance and support are required from June 1, 2019 through May 31, 2020. Bar Code Print Facility (BPF) Group 70 IBM Server 2096-M03 Yearly Tech Support/Maintenance/Printer Driver Upgrades. License	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$8,872.87
PO602985	4/24/2019	DELL MARKETING L.P.	VisioOnimP2Gcc-Software 5/each	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF EMPLOYMENT SERVICES	\$390.45
PO603023	4/25/2019	INTERGRAPH CORPORATION	CAD interface for Deccan LiveMUM application	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$29,603.00
PO603069	4/26/2019	CHEMWARE LLC	Chemware Horizon Software Renewal	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$41,230.00
PO603155	4/29/2019	DELL MARKETING L.P.	VISUAL STUDIO PRO W/ MSDN LIC/SA ALL LANGUAGES 77D-00110/2160 Period of Performance: Date of Award - 11/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,043.20
PO601999-V2	4/30/2019	CHEMWARE, INC.	Chemware Horizon License Renewal	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO602413	4/30/2019	NUIX NORTH AMERICA INC.	Annual renewal for existing NUIX software licenses and maintenance support services, in accordance with the attached quote, for the D.C. Office of the Inspector General (OIG) Risk Assessment and Future Planning (RAFP) Unit.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$13,690.76
PO599529-V2	5/1/2019	DELL MARKETING L.P.	Production Support Coverage VMware vCenter Server 6 Standard for vSphere 6 (Per Instance)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$1,995.94
PO599529-V2	5/1/2019	DELL MARKETING L.P.	VLA VMWARE REINSTATEMENT FEE FOR ANY LAPSE OF MAINTENANCE	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$1,812.27
PO599529-V2	5/1/2019	DELL MARKETING L.P.	Production Support Coverage U.S. Federal VMware vSphere 6 Enterprise Plus for 1 processor - (Qty 6)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,972.90
PO596913-V2	5/2/2019	LEXISNEXIS RISK SOLUTIONS FL	LexisNexis File & Serve is the exclusive means of transacting business at the Public Employee Relations Board (PERB). The company as of March 1, 2013 does not accept credit cards.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO603314	5/2/2019	IDEMIA IDENTITY AND SECURITY	LiveScan Station Desktop Tenprint	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$4,263.00
PO603357	5/3/2019	DELL MARKETING L.P.	Smart911 License Renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$77,501.00
PO603357	5/3/2019	DELL MARKETING L.P.	Rave Panic Button License Renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$250,000.00
PO603445	5/6/2019	NETWORKING FOR FUTURE INC	Adobe License Renewal in accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$3,880.61
PO603496	5/7/2019	EXPERIAN MARKETING SOLUTI	Name Search - Maintenance Renewal	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$24,398.62
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle Mainframe and TP-Monitor Adapters - CICS Processor Perpetual 4 Period of Performance: 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,942.64
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle SOA Suite for Oracle Middleware Processor Perpetual 4 Period of Performance: 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,988.29
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle SOA Suite for Oracle Middleware Named User Plus Perpetual 20 Period of Performance: 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,328.11
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle SOA Suite for Oracle Middleware Processor Perpetual 4 Period of Performance: 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,230.86
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle SOA Management Pack Enterprise Edition Named User Plus Perpetual 20 Period of Performance: 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,386.71
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle SOA Management Pack Enterprise Edition Processor Perpetual 4 Full Use Period of Performance: 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,867.18
PO592260-V2	5/8/2019	MYTHICS INC.	8577756 Oracle WebLogic Suite Processor Perpetual 4 Period of Performance: 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,960.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 WebLogic Server Management Pack Enterprise Edition Processor Perpetual 4 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,656.15
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle Healthcare Adapter Processor Perpetual 4 Full Use Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,136.73
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle SOA Suite for Oracle Middleware Processor Perpetual 4 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,659.96
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle SOA Suite for Oracle Middleware Processor Perpetual 4 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,074.03
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle Mainframe and TP-Monitor Adapters - CICS Processor Perpetual 4 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,219.82
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle Mainframe and TP-Monitor Adapters - CICS Processor Perpetual 4 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,175.87
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle Mainframe and TP-Monitor Adapters - CICS Processor Perpetual 4 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,798.40
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle Healthcare Adapter Named User Plus Perpetual 20 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,913.66
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 WebLogic Server Management Pack Enterprise Edition Named User Plus Perpetual 20 Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$665.59
PO592260-V2	5/8/2019	MYTHICS INC.	18577756 Oracle WebLogic Suite Named User Plus Perpetual Period of Performance: 10/1/2018-9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,496.12
			CLIN NO 1018 Product ID : 5655571 Description : COBOL V4			
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,215.60
			CLIN NO 1020 Product ID : 5688190 Description : PPF4/370			
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,244.80
			CLIN No 1012 Product No. 5650Z0S Description No. z/OS V2 Base			
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$266,946.24
			CLIN No 1014 Product ID : 5650Z0S Description: z/OS V2 SDSF			
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,127.84
			CLIN NO 1017 Product ID : 5655M32 Description : PSF V4 for z/OS			
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,377.32
			CLIN 1008 S & S Product No. 5741SNS License Product ID : 5741A07 Description : Performance Toolkit Feat S&S			
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$873.60
			CLIN 1011 Product No. 5615DB2 Description : QMF Classic Edition V11			
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,075.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 1010 PRODCUT ID : 5615DB2 DESCRIPTION : Db2 11 for z/OS The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$210,662.52
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 1019 Product ID : 5655V04 Description : CICS TS for z/OS The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$243,827.76
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 1007 S&S Product No. 5741SNS License Product ID : 5741A07 Description : Dir Maintenance Fac S&S The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$208.00
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 1015 Product ID : 5650Z0S Description: z/OS V2 Security Server The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,057.84
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 1002 S & S Product No. 5648D68 License Product ID : 5655V41 Description : DB2 Utilities Suite S&S The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,561.28
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 1009 Product No: 5741SNS License Product ID: 5741A07 Description: z/VM Subscription & Support The period of performance will be 10/1/17 to 9/30/18.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,211.20
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN No. 1013 Product No. 5650Z0S Description: z/OS V2 RMF The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,777.32
PO594659-V2	5/10/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 1021 Product ID : 5688191 Description : OGL/370 The period of performance will be 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,617.60
PO592636-V2	5/20/2019	MERIDIAN IMAGING SOLUTIONS	purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$9,668.56
PO591669-V2	5/21/2019	SECLICKFIX LLC	SeeClickFix - 311 Mobile Application - Connect Annual License (10/01/2018 - 03/31/2019)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,666.50
PO591669-V2	5/21/2019	SECLICKFIX LLC	SeeClickFix - 311 Mobile Application - Connect Annual License (4/01/2019 - 9/30/2019)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,666.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604151	5/21/2019	MVS INC	Oracle Option Year 1 5/21/19 - 5/22/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$499,258.63
PO604293	5/23/2019	FORTNET SECURITY INC	Year 2 iBoss Subscription 25000 seats (Year 3 Subscription) 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,750.00
PO604293	5/23/2019	FORTNET SECURITY INC	unlimited cloud nodes - 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,000.00
PO598325-V4	5/24/2019	PAYPAL, INC.	Payflow Pro Additional Monthly per Transaction Fee. Overages (over 75000 free transactions) billable @ \$0.03 per transaction. 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$916.20
PO604328	5/24/2019	THE PRESIDIO CORPORATION	Cisco Flex 20,000 user Collaboration Enterprise Agreement and 500 Active Host WebEx cloud service agreement Period of Performance: Awarded date to one year Please see SOW for details Requirements and Deliverable.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$365,332.99
PO604328	5/24/2019	THE PRESIDIO CORPORATION	Cisco Flex 20,000 user Collaboration Enterprise Agreement and 500 Active Host WebEx cloud service agreement Period of Performance: Awarded date to one year Please see SOW for details Requirements and Deliverable.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,551.33
PO604328	5/24/2019	THE PRESIDIO CORPORATION	Cisco Flex 20,000 user Collaboration Enterprise Agreement and 500 Active Host WebEx cloud service agreement Period of Performance: Awarded date to one year Please see SOW for details Requirements and Deliverable.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$565,955.68
PO604360	5/24/2019	NETSMART NEW YORK, INC.	utilized by St Elizabeths Hospital	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$261,945.45
PO604432	5/29/2019	CARASOFT TECHNOLOGY CORP	ServiceNow® IT Business Management - Planner Start Date: 05/01/2019 End Date: 04/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,978.00
PO604432	5/29/2019	CARASOFT TECHNOLOGY CORP	ServiceNow® Performance Analytics For IT Business Management - Application (per \$1000 Subscription) (Monthly) Start Date: 05/01/2019 End Date: 04/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,333.88
PO604432	5/29/2019	CARASOFT TECHNOLOGY CORP	ServiceNow® IT Business Management - Analyst Start Date: 05/01/2019 End Date: 04/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,432.56
PO604432	5/29/2019	CARASOFT TECHNOLOGY CORP	ServiceNow® Learning Credit	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,700.00
PO604509	5/30/2019	MVS INC	skus, you must provide existing software keys on your P.O. Please note their expiry dates to ensure your renewal order is of a sufficient duration i.e. 1, 2, or	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF EMPLOYMENT SERVICES	\$193.50
PO604580	5/31/2019	WEST SAFETY SERVICES INC	NG9-1-1 ALI and LNG Services for June 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$103,632.67
PO604593	5/31/2019	MOTOROLA SOLUTIONS, INC.	DVRS Maintenance, Opt Yr 1 - CW59640 - Period of Performance 6/1/19 to 5/31/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$15,600.00
PO604593	5/31/2019	MOTOROLA SOLUTIONS, INC.	DVRS Maintenance, Opt Yr 1 - CW59640 - Period of Performance 6/1/19 to 5/31/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$29,180.00
PO604743	6/4/2019	DOCUMENT SYSTEMS INC	Renewal of LogMeln rescue qty 5 3/20/19-3/19/20 Renewal of LogMeln rescue qty 6 4/2/19-4/1/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$16,552.80
PO604403-V2	6/10/2019	CARASOFT TECHNOLOGY CORP	Customer Community Plus Members OM Salesforce.com, Inc. - 205-0025 Start Date: 06/01/2019 End Date: 05/31/2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$10,408.42
PO604403-V2	6/10/2019	CARASOFT TECHNOLOGY CORP	Premier Success Plan 20% NET price / \$100 - OM Premier Success Plans: Premier Success Plans: % of Net price for Lightning Sales Cloud, Lightning Service Cloud and Lightning Force 100, Employee Apps and Community-only. % of NET price for Communities and Por Salesforce.com, Inc. - 205-0161 Start Date: 06/01/2019 End Date: 05/31/2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$1,681.76
PO603922-V2	6/12/2019	DELL MARKETING L.P.	Annual renewal for maintenance service for the following equipment: Model: Dell PowerEdge R730 Service Type: S9 + P+ Quantity: 3 Service Tag Nos.: HKKLT52, HKKMT52, HKLOT52	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$3,825.00
PO604705-V2	6/12/2019	RAPID7 LLC	Rapid 7 software renewal 4/7/19-4/6/20 Quote - Q235997	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,596.63
PO605089	6/12/2019	ACCELERA SOLUTIONS INC.	months FB-528TB-10x52.8TB, 1MO, PRM, SILVER	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$25,319.94
PO605149	6/13/2019	DLT SOLUTIONS LLC	Toad Data Point Professional Edition Per Named User License qty 3	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,071.25
PO605210	6/13/2019	MVS INC	Absolute Resilience Premium qty 200	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,990.00
PO595809-V4	6/14/2019	INTERGRAPH CORPORATION	CAD Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$890,524.00
PO605247	6/14/2019	MVS INC	Keeper Enterprise Base Plan User	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,592.00
PO605324	6/18/2019	SUPRETECH INC.	Samsung 860 QVO 2TB 2.5 Inch SATA III Internal SSD (MZ-76Q20B/AM), Gray	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$1,367.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605340	6/18/2019	DISYS SOLUTIONS INC.	0006 Email Advanced Malware Protection 1 Yr. Lic, 20K-49999 Users	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,900.73
PO605340	6/18/2019	DISYS SOLUTIONS INC.	0007 SNTC-8XS XNBD ESA C680 Email Security Apple with SW	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,321.60
PO605340	6/18/2019	DISYS SOLUTIONS INC.	0006 Email Advanced Malware Protection 1 Yr. Lic, 20K-49999 Users	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,299.27
PO605340	6/18/2019	DISYS SOLUTIONS INC.	0002 Inbound Essentials (Bundle (AS + AV + OF) 1Yr. Lic. (20K-49,999K Users)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115,080.00
PO605340	6/18/2019	DISYS SOLUTIONS INC.	0004 Email Management SW Bundle 1Yr License Key 20K-49999 Users	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,560.00
PO605347	6/18/2019	PUBLIC PERFORMANCE MANAG.	2001 Oracle Software License, Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$221,574.10
PO605414	6/19/2019	ALTOVA INC	SMP Altova XML SPY 2019 Professional Edition Electronic Software	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,878.74
PO605451	6/20/2019	NETWORKING FOR FUTURE INC	MFA DUO ACCESS EDITION 100 TELEPHONY CREDITS INCLUDED PER USER ANNUALLY	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,430.40
PO605460	6/20/2019	NETSMART NEW YORK, INC.	utilized by St Elizabeths Hospital	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$87,315.15
PO605517	6/21/2019	MVS INC	Maintenance for CA API Gateway SOA Gateway VirtApp Prod POP: Date of award to one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,115.89
PO605517	6/21/2019	MVS INC	Maintenance for CA API Gateway SOA Gateway VirtApp Prod POP: Date of award to one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,124.09
PO605517	6/21/2019	MVS INC	Maintenance for CA API Gateway SOA Gateway VirtApp POP: date of award to one year.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,719.94
PO605549	6/24/2019	PUBLIC PERFORMANCE MANAG.	Adobe Creative Cloud Desktop App Adobe Acrobat DC professional Adobe Captivate Enterprise Team CFOPD-18-SP-004 - Option Year 1 (Mod 1)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$54,399.52
PO605555	6/24/2019	INTERGRAPH CORPORATION	Implementation, License, and Maintenance of Rapid SOS CAD Interface in accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,104.00
PO602923	6/25/2019	ORION HEALTH INC	Rhapsody Annual Support and Maintenance for The Department of Health; April 2019 to March 2020 CA: Andersen Andrews	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH	\$24,999.69
PO591931-V2	6/26/2019	PARADIGM SOFTWARE, LLC	QUOTE ATTACHED* This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$37,333.36
PO591931-V2	6/26/2019	PARADIGM SOFTWARE, LLC	established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$4,400.00
PO603727	6/26/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk, Renewal Qty. 1,005 Period of Performance shall be from March 15, 2019 through March 14, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$163,780.85
PO603727	6/26/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - New Qty. 45 Period of Performance shall be from March 15, 2019 through March 14, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,258.85
PO603727	6/26/2019	COLUMN TECHNOLOGIES INC	Salesforce.com GovCloud Qty. 1 Period of Performance shall be from March 15, 2019 through March 14, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,041.65
PO603727	6/26/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - Sandbox, Renewal Qty. 1,005 Period of Performance shall be from March 15, 2019 through March 14, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,782.10
PO603727	6/26/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - Sandbox, New Qty. 45 Period of Performance shall be from March 15, 2019 through March 14, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,020.10
PO603727	6/26/2019	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk, Renewal Qty. 1,005 Period of Performance shall be from March 15, 2019 through March 14, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$110,000.00
PO594903-V2	6/28/2019	LIBERA, INC.	DDS/RSA (28) Libera Inc. FY19 Software License and Maintenance Period of Service 10/1/18 to 7/31/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$138,150.00
PO605801	6/28/2019	ENVOLVEMEDIA LLC	Captivate Prime V1.0 Hosted Per Registered OM User - 501 - 1K Users, 12 Months Adobe Systems Inc. - 65265991JA	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,750.00
PO605801	6/28/2019	ENVOLVEMEDIA LLC	Adobe Captivate Enterprise 2019 Term License with Maintenance & Platinum Support Min qty 5 - Requires active Connect account - 12 Months Adobe Systems Inc. - 65289619JA-1 Serial Key: does.adobeconnect.com SO#: 142803623	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF EMPLOYMENT SERVICES	\$589.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605801	6/28/2019	ENVOLVEMEDIA LLC	Adobe Presenter Licensed 11.1 Platinum Annual Maintenance and Support Renewal - 12 months - 4th Term Adobe Systems Inc. 1000097112 Serial Key: does.adobeconnect.com SO#: 142847019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF EMPLOYMENT SERVICES	\$85.86
PO591884-V2	2/25/2019	EBSCO PUBLISHING	Online Database Services Period of Performance for Option Year 4: 10/1/2018 through 9/30/2019	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO600512	2/27/2019	EBSCO INDUSTRIES INC	Online Database Services Period of Performance for Option Year 4: 10/1/2018 through 9/30/2019	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO600512	2/27/2019	EBSCO INDUSTRIES INC	Online Database Services Period of Performance for Option Year 4: 10/1/2018 through 9/30/2019	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar RADplus (Mnt).	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,434.16
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar 24x7 Premium (Mnt). Avatar PM, CWS, Order Entry	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,643.58
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar Hosting - Disaster Recovery.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,646.50
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Diagnosis Content on Demand Subscription.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,590.84
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar Electronic Signature (eSig) (Mnt).	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$387.84
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar Kofax Capture (Mnt).	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$591.16
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar 24x7 Premium (Mnt).	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,743.50
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar Electronic Medic Admin Record (eMAR) (Mnt).	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,466.25
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar Hosting - Disaster Recovery.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,146.50
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar Hosting - Disaster Recovery.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,500.00
PO601353	3/15/2019	NETSMART NEW YORK, INC.	Provide funding for Avatar First Data Bank.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,052.50
PO603084	4/26/2019	FEI.COM INC	Support & Maintenance	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$68,260.00
PO603084	4/26/2019	FEI.COM INC	Support & Maintenance	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,130.00
PO603084	4/26/2019	FEI.COM INC	Hosting	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,073.43
PO603084	4/26/2019	FEI.COM INC	SSRS	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,200.00
PO591539-V5	5/28/2019	ADVANCED NETWORK CONSULTING	Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$115.59 Hours: 1,342 Period of Performance: 10/01/18 - 9/30/19	0459 CONTRACTUAL SERVICES - IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$76,520.58
PO604516	5/30/2019	FEI.COM INC	Support & Maintenance	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$102,390.00
PO604516	5/30/2019	FEI.COM INC	HOSTING	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,073.43
PO604516	5/30/2019	FEI.COM INC	SSRS	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,200.00
PO598593-V2	6/27/2019	INTUIT INC	QuickBooks Enterprise FY19	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT ON DISABILITY SERVICES	\$4,967.00
PO601631	3/22/2019	INTIME SOLUTIONS INC.	On-site Training for End Users Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$9,500.00
PO601631	3/22/2019	INTIME SOLUTIONS INC.	continue the additional professional services, maintenance, technical and project management services for customized software development related to the existing software design, architecture, engineering and programming to its InTime Solution Workforce Management System.	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$30,000.00
PO598112	1/3/2019	DC HOUSING AUTHORITY	Administration and Rental Payments of the Rapid Housing Assistance Program	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$700,000.00
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin supplies from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$417.81
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin FOOD from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,965.00
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin cloth from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$501.37
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin furn from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$835.62
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin admin from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,130.82
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin Occupancy from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,699.23
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin med from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$417.81
PO598199	1/4/2019	MBI HEALTH SERVICES, LLC	AGREEMENT clin communication from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$902.47
PO593655-V2	1/8/2019	AMERICAN SUPPLY COMPANY	Clothing & Linen	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$21,004.30
PO598496	1/11/2019	COMMUNITY FAMILY LIFE SERVICE,	Bridge Grant for CFLS to complete home visitation program close-out with existing program participants.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$48,971.00
PO598497	1/11/2019	MARY'S CTR MATERNAL CHILD	Bridge Grant for Mary's Center to complete home visitation program close-out with existing program participants.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$68,478.00
PO598498	1/11/2019	MARY'S CTR MATERNAL CHILD	Bridge Grant for Mary's Center to complete Father Child Attachment (FCA) program close-out with existing program participants.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$77,739.00
PO598504	1/11/2019	DRAMATIC SOLUTIONS, INC.	Youth Services Center December 11, 2018 - September 30, 2019 Period of Performance - Option Year 1 December 11, 2018 - December 10, 2019 Dramatic arts program to provide expressive arts workshops to residents at NB to focus on social and emotional development.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$54,000.00
PO598504	1/11/2019	DRAMATIC SOLUTIONS, INC.	New Beginnings December 11, 2018 - September 30, 2019 Period of Performance - Option Year 1 December 7, 2018 - December 6, 2019 Dramatic arts program to provide expressive arts workshops to residents at NB to focus on social and emotional development.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$41,109.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			New Beginnings December 11, 2018 - September 30, 2019			
PO598504	1/11/2019	DRAMATIC SOLUTIONS, INC.	Period of Performance - Option Year 1 December 7, 2018 - December 6, 2019 Dramatic arts program to provide expressive arts workshops to residents at NB to focus on social and emotional development.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$4,890.35
PO594666-V2	1/22/2019	BENCO DENTAL CO	The PO is not to exceed \$10,000.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO598865	1/22/2019	WASH METRO AREA TRANSIT A	WMATA-Add Weekly Fast Pass for Rail to each card purchased (300 Cards)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,000.00
PO598865	1/22/2019	WASH METRO AREA TRANSIT A	WMATA-Add Weekly Bus Pass to each card purchased (300 Cards)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,250.00
PO598865	1/22/2019	WASH METRO AREA TRANSIT A	WMATA-Smartrip Care Cards with Weekly Fast Pass for Rail (\$2 card cost +\$60 for service 300 Cards)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,600.00
			Capital services Inc. -FY19 Move services for homeless families and individuals			
PO598879	1/22/2019	CAPITAL SERVICES AND SUPPLIES	\$550.00 per move of individuals \$725.00 per move of families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$35,000.00
PO598981	1/23/2019	SOUND IMPACT INC	to provide a Sound Impact Program to a selected cohort of residents (hereinafter known as students) at the Youth Services Center (YSC), 1000 Mount Olivet Road, Washington, DC. Arts program like this can improve the youth's future by increasing self-confidence, reducing delinquent behavior and equipping them with life skills such as improved communication and problem	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
			CSZNet, Inc. IT Resource: Application Developer Key Personnel: Chandra Sannapareddy PoP: 10/1/18 - 4/10/19 Rate: \$68.66			
PO591553-V2	1/24/2019	CSZNET INC		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$13,766.33
			CSZNet, Inc. IT Resource: Application Developer Key Personnel: Suvarnamani Marlapudi PoP: 10/1/18 - 4/10/19 Rate: \$68.66			
PO591557-V2	1/24/2019	CSZNET INC		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,897.00
			CSZNet, Inc. IT Resource: Application Developer Key Personnel: Suvarnamani Marlapudi PoP: 10/1/18 - 4/10/19 Rate: \$68.66			
PO591557-V2	1/24/2019	CSZNET INC		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$44,629.00
			of the DYRS Hope House, located in Northeast D.C.			
PO597206-V2	1/24/2019	VTECH SOLUTION INC.	Anticipated period of performance: 12/14/18 - 09/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
			Resource Name: Jonnadula, Sujatha Labor Category: Quality Assurance Specialist Senior Job Title: DHS Quality Assurance Specialist Senior Period of Performance (PoP): 10/1/2018-3/24/19 NTE Rate: \$51.26 Actual Rate: \$51.26 Hours: 650 Requirement ID: 527867 Engagement ID: 676902			
PO591429-V3	1/30/2019	COMPUTER AID INC		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,352.80
			Resource Name: Jonnadula, Sujatha Labor Category: Quality Assurance Specialist Senior Job Title: DHS Quality Assurance Specialist Senior Period of Performance (PoP): 10/1/2018-01/31/2019 NTE Rate: \$51.26 Actual Rate: \$51.26 Hours: 650 Requirement ID: 527867 Engagement ID: 676902			
PO591429-V3	1/30/2019	COMPUTER AID INC		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$33,319.00
PO599511	2/1/2019	QUALITYTRUST	Fund Soda Project for Project Action	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$60,000.00
			Resource Name: Jayavelu, Sathyanarayanan Labor Category: Application Developer - Senior Job Title: DHS Senior App Developer (Backend) Period of Performance (PoP): 1/10/19 to 8/25/19 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 700 Requirement ID: 527050 Engagement ID: 694842			
PO592076-V4	2/5/2019	COMPUTER AID INC		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$89,651.20
PO599247-V2	2/6/2019	The Association for Successful	CLIN 2002, Parenting Education and support services for the period of 1/13/19 through 5/17/19	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$8,000.00
PO599634	2/6/2019	CHILDRENS CHOICE OF MD. INC.	Cost Reimbursement - CC Placement Services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$24,000.00
PO599634	2/6/2019	CHILDRENS CHOICE OF MD. INC.	Per Diem - CC Placement Services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$67,500.00
PO599768	2/8/2019	INNISFREE INCORPORATED	Residential services out of state host home covered under Human Care Agreement for specialized care from Dec 1, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,592.00
PO599768	2/8/2019	INNISFREE INCORPORATED	Residential services out of state host home covered under Human Care Agreement for specialized care from January - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$33,300.00
PO596047-V2	2/15/2019	AMAZING LOVE HEALTH SERVI	FY2019 Non-Medicaid MHRS Services. Base year continuation Period of Performance October 1, 2018 to March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO596047-V2	2/15/2019	AMAZING LOVE HEALTH SERVI	FY2019 Non-Medicaid Services. Base year continuation POP October 1, 2018 to March 31, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO593138-V2	2/25/2019	SAFE HAVEN OUTREACH MINISTRIES	The program wishes to modify this requisition in the following manner by adding \$248,000.00 to line 2 for continued services thru August 31, 2019. As a result of this modification, this requisition will increase from to \$750,000.00 to \$998,000.00.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$248,000.00
PO593138-V2	2/25/2019	SAFE HAVEN OUTREACH MINISTRIES	hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. POP 8/31/18 THRRORGH	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$750,000.00
			Residential Treatment Services -OY2 - Abraxas 1 October 1, 2018 - March 19, 2019 Up to 4 Youth NTE 180 Days at \$365.35 NTE \$263,052.00			
PO595488-V2	2/25/2019	CORNELL Abraxas Group, Inc.		0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$65,763.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595488-V2	2/25/2019	CORNELL Abraxas Group, Inc.	Educational Services - OY2 - Abraxas1 October 1, 2018 - March 19, 2019 Up to 4 Youth NTE 180 Days at \$67.75 NTE \$48,780.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$7,520.25
PO595488-V2	2/25/2019	CORNELL Abraxas Group, Inc.	Residential Treatment Services -OY2 - Abraxas Youth Center October 1, 2018 - March 19, 2019 Up to 4 Youth NTE 180 Days at \$365.35 NTE \$263,052.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$30,646.05
PO595488-V2	2/25/2019	CORNELL Abraxas Group, Inc.	Educational Services - OY2 - Abraxas1 October 1, 2018 - March 19, 2019 Up to 4 Youth NTE 180 Days at \$67.75 NTE \$48,780.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$4,132.75
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$835.62
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	Oct 1, 2018- Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,203.29
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	2018- Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,386.70
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	2018- Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,002.74
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	2018- Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$835.62
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	10/1/2018-11/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,930.00
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	2018- Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,387.60
PO595985-V2	2/25/2019	AMERICAN HEALTH CARE SERVICES	2018- Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,253.42
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Administrative Allowance	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$700,340.76
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 4: Cost Reimbursement - Occupancy	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$40,349.44
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 9: Cost Reimbursement - Communications	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$124,374.65
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 2: Cost Reimbursement - Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$208,193.45
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 8: Cost Reimbursement - Client Cost	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$716,368.00
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 3: Cost Reimbursement - Consultants/Experts	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$34,213.00
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 10: Cost Reimbursement - Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$75,000.00
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Administrative Allowance	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,410,681.52
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 5: Cost Reimbursement - Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$24,949.00
PO594594-V4	3/1/2019	EAST RIVER FAMILY STRENGTHENG	Schedule 6: Cost Reimbursement - Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$27,300.00
PO592364-V4	3/7/2019	COMPUTER AID INC	Resource Name: Rose, Dexter Labor Category: Quality Assurance Specialist - Senior Job Title: DHS - QA Specialist Senior Period of Performance (PoP): 10/01/2018 - 01/31/2019 NTE Rate: \$51.27 Actual Rate: \$51.25 Hours: 650 Requirement ID: 563401 Engagement ID: 691611	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$410.16
PO592364-V4	3/7/2019	COMPUTER AID INC	Resource Name: Rose, Dexter Labor Category: Quality Assurance Specialist - Senior Job Title: DHS - QA Specialist Senior Period of Performance (PoP): 10/01/2018 - 01/31/2019 NTE Rate: \$51.27 Actual Rate: \$51.25 Hours: 650 Requirement ID: 563401 Engagement ID: 691611	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,355.60
PO600973	3/8/2019	R.S.C.R. - WV INC.	Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement, for MclIn Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,540.82
PO600973	3/8/2019	R.S.C.R. - WV INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Clin furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,609.59
PO600973	3/8/2019	R.S.C.R. - WV INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Clin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,385.21
PO600973	3/8/2019	R.S.C.R. - WV INC.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Clin Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$50,519.21
PO600973	3/8/2019	R.S.C.R. - WV INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Clin specialized	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,876.71
PO600973	3/8/2019	R.S.C.R. - WV INC.	individuals O Capello and D Cooke and R Womack (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement HCA Clin Med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,739.73
PO600973	3/8/2019	R.S.C.R. - WV INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,609.59
PO600973	3/8/2019	R.S.C.R. - WV INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Clin clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,487.67
PO600973	3/8/2019	R.S.C.R. - WV INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Clin ADMIN	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,309.92
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0001 Occupancy from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$61,566.43
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0005 admin fee from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$61,317.00
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	CLIN 0006 specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,632.52
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0001 Occupancy from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$218,280.96
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0002.1 FOOD from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$106,617.92
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	CLIN 0006 specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,339.70
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0002.3 medical from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,460.27
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0003.1 supplies from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,460.27
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0002.2 cloth from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,552.33
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0003.2 furnishing July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,690.41
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	CLIN 0006 specialized Care additional	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$33,089.85
PO587538-V3	3/11/2019	NATIONAL CHILDREN S CENTER	Clin 0004 communication from July - September 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,958.90
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,204.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,679.45
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,441.05
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,339.73
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$61,533.22
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,807.67
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	from 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,459.45
PO596154-V2	3/14/2019	INTEGRATED COMMUNITY SERVICES,	10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,339.73
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services DDS Clients at various locations CLIN 1003.1 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,109.59
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services DDS Clients at various locations CLIN 1004 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,863.96
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services for DDS clients at various location CLIN 1003.2 Furnish	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,219.18
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services DDS Clients at various locations CLIN 1002.1 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$98,554.89
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services DDS Clients at various locations CLIN 1002.2 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,131.51
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services DDS Clients at various locations CLIN 1002.3 Medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,109.59
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services for DDS clients at various location CLIN 1005 Admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$59,101.27
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$268,862.20
PO594427-V4	3/22/2019	CAPITAL CARE, INC.	Residential services and vacancies for DDS clients at various location CLIN 1005 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,987.17
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$505.48
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$739.60
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$505.48
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$443.70
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,797.00
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,010.96
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,527.40
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Living Service from 10/1/2018 - 1/16/2019 for receipt of benefits, whichever comes first covered under human care agreement CLIN specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,721.38
PO597856-V3	3/22/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 10/1/2018 - 1/16/2019 or receipt of benefits, whichever comes first covered under HCA CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,523.88
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 4 Occupancy-Office Space	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$17,373.76
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 5 Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$3,880.00
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	Post Permanency and Adoption/Guardianship Services for CFSA youth and families. Admin Rate and Per-Diem	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$264,377.16
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 8 Client Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$7,080.00
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	Post Permanency and Adoption/Guardianship Services for CFSA youth and families Per-Diem for TST	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$6,870.00
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 3 Consultants/Experts	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$59,234.30
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	Post Permanency and Adoption/Guardianship Services for CFSA youth and families Per-Diem.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$40,500.04
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 10 Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$7,536.11
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 6 Supplies & Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$3,007.00
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 2 Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$15,543.57
PO593564-V3	3/25/2019	ADPTIONS TOGETHER INC	CR - Schedule 9 Communications	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$13,422.00
PO593837-V2	3/28/2019	LIFE DEEDS, INC.	Life Deeds FY19 PS2H OY2- CLIN 2005 Financial Assistance for Individuals 9 Clients X 12 Mos X \$50 = \$5,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO593837-V2	3/28/2019	LIFE DEEDS, INC.	Life Deeds FY19 PS2H OY2- CLIN 2006 Financial Assistance for Families 1 Client X 12 Mos X \$75 = \$900.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO593837-V2	3/28/2019	LIFE DEEDS, INC.	Life Deeds FY19 PS2H OY2- CLIN 2002 Case Management for Families 24 Clients X 12 Mos X \$97.22 = \$275,679.36	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$52,693.90
PO593837-V2	3/28/2019	LIFE DEEDS, INC.	Life Deeds FY19 PS2H OY2- CLIN 2003 Utilities Assistance for Individuals 5 Clients X 12 Mos X \$175 = \$10,500	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO593837-V2	3/28/2019	LIFE DEEDS, INC.	Life Deeds FY19 PS2H OY2- CLIN 2001 Case Management for Individuals 86 Clients X 12 Mos X \$542.96 = \$560,334.72	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$132,738.84
PO601926	3/29/2019	ABSOLUTE HEALTHCARE RESOURCES	FY 2019 Non-Medicaid MHRS Services. HCA Base Year Period of Performance DOA to September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO601982	3/29/2019	Center For Comprehensive Servi	Provide Funding for non-covered per diem services for consumer	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO601982	3/29/2019	Center For Comprehensive Servi	speech/cognitive therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry. The rate for these services are \$800 per day for 91 days (June 30, 2019).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$72,800.00
PO583447-V2	4/1/2019	BENCO DENTAL CO	Dental Supplies	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$9,845.43
PO594884-V3	4/1/2019	COMMUNITY WELLNESS VENTURES	FY19 Non-Medicaid MHRS Services. Continuation for Period of Performance October 1, 2018 through June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO594884-V3	4/1/2019	COMMUNITY WELLNESS VENTURES	through June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO594884-V3	4/1/2019	COMMUNITY WELLNESS VENTURES	Modify FY 2019 MHRS Non-Medicaid Services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	Oct 1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$586.30
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	period Oct 1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,948.80
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,564.00
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	Oct 1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$492.33
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	Oct 1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$657.53
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	period Oct 1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$879.45
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	Oct 1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,055.34
PO594360-V2	4/2/2019	GLOBAL RESOURCES AND SUPP	Oct 1 - JAN 14, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,807.71
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 Clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,336.98
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 Clin furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,673.99
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$39,076.70

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 Clin clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,604.38
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 Clin communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,607.12
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 CLIN Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,688.00
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 Clin Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,588.75
PO594895-V3	4/2/2019	MT&G ENTERPRISE, LLC	Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from Oct - Nov 2018 Clin medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,336.98
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Oct 1 -Nov 30, 2018 for CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,235.23
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Oct 1 -Nov 30, 2018 for CLIN CLOTHING	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$100.27
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Oct 1 -Nov 30, 2018 for CLIN Admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$334.25
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$300.82
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Oct 1 -Nov 30, 2018 for CLIN medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$83.56
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Oct 1 -Nov 30, 2018 for CLIN furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$417.81
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Oct 1 -Nov 30, 2018 for CLIN FOOD	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$793.00
PO595586-V2	4/2/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Oct 1 -Nov 30, 2018 for CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$83.56
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under Clin Medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,763.11
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under CLIN Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,315.75
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under CLIN Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,512.33
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under CLIN communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,026.49
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under CLIN occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$76,586.82
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under CLIN food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$26,298.04
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for Specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,739.58
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under CLIN Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,763.11
PO596101-V3	4/2/2019	INDIVIDUAL ADVOCACY GROUP INC	2018 under CLIN admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,743.74
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018. 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 clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,604.38
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018. 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 admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,566.16
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018. 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 food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,800.11
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018. 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 occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$41,881.28
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018 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 supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,336.98
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018. 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 communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,905.21
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018. 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 furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,005.48
PO596120-V3	4/2/2019	VOLUNTEERS OF AMERICAN CHES	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -11/30/2018. 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,336.98
PO602080	4/2/2019	G-SIDA GENERAL SERVICES	Janitorial Services during FY19 Hypothermia Season EMERGENCY Request from DGS Jan 21 thru Apr 20 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$13,622.70
PO595768-V2	4/3/2019	GENTLE TOUCH INC	1300 hours @ 24.95 per hour=\$32,435.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,137.00
PO595768-V2	4/3/2019	GENTLE TOUCH INC	food for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$752.05
PO595768-V2	4/3/2019	GENTLE TOUCH INC	supp for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,128.08
PO595768-V2	4/3/2019	GENTLE TOUCH INC	furn for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$752.05
PO595768-V2	4/3/2019	GENTLE TOUCH INC	med for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$900.47
PO595768-V2	4/3/2019	GENTLE TOUCH INC	clothing for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,569.99
PO595768-V2	4/3/2019	GENTLE TOUCH INC	admin for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,887.37
PO595768-V2	4/3/2019	GENTLE TOUCH INC	occupancy for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$902.47
PO595768-V2	4/3/2019	GENTLE TOUCH INC	comm for period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,000.00
PO602290	4/5/2019	THE MECCA GROUP LLC	psychiatric evaluation for period of service per of April 1 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,000.00
PO591801-V5	4/8/2019	LIFE DEEDS, INC.	Short Term Family Housing _Site 2 - General Operations and Oversight CW63185, Task Order 0002 (CLIN 0002A) PoP: 11/15/2018 - 12/14/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$236,886.00
PO591801-V5	4/8/2019	LIFE DEEDS, INC.	Short Term Family Housing _Site 2 - General Operations and Oversight CW63185, Task Order 0002 (CLIN 0002A) PoP: 12/15/2018 - 01/14/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$236,886.00
PO591801-V5	4/8/2019	LIFE DEEDS, INC.	Short Term Family Housing _Site 2 - General Operations and Oversight CW63185, Task Order 0004 Mod 01 (CLIN 0002A) January 15, 2019 - April 14, 2019 @ \$631,995	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$631,995.00
PO591801-V5	4/8/2019	LIFE DEEDS, INC.	Short Term Family Housing _Site 2 - General Operations and Oversight CW63185, Task Order 0002 (CLIN 0002A) PoP: 10/15/2018 - 11/14/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$236,886.00
PO602378	4/9/2019	NEIGHBORHOOD LEGAL SERVICES	Family Preservation Project Funds Modification to Grant Agreement DCRL-2014-U-0009 -Invoice #1 30 days of execution of grant	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602378	4/9/2019	NEIGHBORHOOD LEGAL SERVICES	Family Preservation Project Funds Modification to Grant Agreement DCRL-2014-U-0009. Invoice #2 June 1, 2019	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	Residential and vacancies covered under the Human Care Agreement effective december 2018 - March 31, 2019 Clin 4005 clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,182.48
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,519.71
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$48,893.00
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,728.07
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	Residential and vacancies covered under the Human Care Agreement effective december 2018 - March 31, 2019 Clin 4005 admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$34,003.55
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	Residential expenses for individuals covered under the Human care Agreement clin supplies from Oct 1, 2018 to Mar 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,152.06
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	2018 - March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$140,562.93
PO599215-V3	4/10/2019	SYMBRAL FOUNDATION FOR CMTY. S	March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,152.06
PO602433	4/10/2019	ANNEKA INC	Annexa IT Resource: Business Analyst Key Personnel: Ankur Saxena PoP: 4/11/19 - 9/30/19 Rate: \$110.00 1000 hours	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$110,000.00
PO602434	4/10/2019	NETWORKING FOR FUTURE INC	Networking for Future IT Resource: Business Analyst Key Personnel: Neeraj Gupta PoP: 4/11/19 - 9/30/19 Rate: \$129.82	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$129,820.00
PO602436	4/10/2019	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Sneha Gavirneni PoP: 4/11/19 - 9/30/19 Rate: \$70.38	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$70,380.00
PO602437	4/10/2019	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Suvarnamani Marlapudi PoP: 4/11/19 - 9/30/19 Rate: \$70.38	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$70,380.00
PO593115-V3	4/11/2019	PRECISION CAPITAL PARTNER	The Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide a complete line of personal hygiene supplies on an as needed basis. DYRS is seeking a fixed price, indefinite quantity, multi-item blanket purchase option on an as needed basis. Period of Performance: 3/9/19 - 9/30/19 (Exercising 1st Opt Yr)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$43,093.30
PO593115-V3	4/11/2019	PRECISION CAPITAL PARTNER	The Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide a complete line of personal hygiene supplies on an as needed basis. DYRS is seeking a fixed price, indefinite quantity, multi-item blanket purchase option on an as needed basis. Period of Performance: 10/1/18 - 3/8/19 (Remaining Base Year)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$9,676.05
PO593914-V2	4/13/2019	SAMARITAN INNS INC.	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. Period of Performance: 07/06/18 - 07/05/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$99,000.00
PO602633	4/15/2019	CENTER FOR CHILD PROTECTION	FY19 Citizens Review Panel. Budget to exercise full year option. invoice #1 30 days of execution of award	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$14,295.00
PO602633	4/15/2019	CENTER FOR CHILD PROTECTION	FY19 Citizens Review Panel. Invoice #3 (August 30, 2019)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$14,297.00
PO602633	4/15/2019	CENTER FOR CHILD PROTECTION	FY19 Citizens Review Panel. Invoice #2 (June 30, 2019)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$14,295.00
PO594950-V2	4/17/2019	INSTITUTE FOR LIFE ENRICHMENT	Institute for Life Enrichment (ILE) FY19 Psychological Assessments/Evaluations	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO594950-V2	4/17/2019	INSTITUTE FOR LIFE ENRICHMENT	Institute for Life Enrichment (ILE) FY19 Psychological Assessments/Evaluations	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO602669	4/17/2019	CONSTITUENT SERVICES WORLDWIDE	Constituent Services Worldwide - Vocational Job Development FY19 Clin 1002 - Provide Comp TIA IT Fundamentals Exam	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,209.89
PO602669	4/17/2019	CONSTITUENT SERVICES WORLDWIDE	Constituent Services Worldwide - Vocational Job Development FY19 Clin 1003 - Provide Comp TIA A+ Exam	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,113.89
PO602669	4/17/2019	CONSTITUENT SERVICES WORLDWIDE	Constituent Services Worldwide - Vocational Job Development FY19 Clin 1004 - Provide Comp TIA N+ Exam	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,024.89
PO602669	4/17/2019	CONSTITUENT SERVICES WORLDWIDE	Constituent Services Worldwide - Vocational Job Development FY19 Clin 1001 - Training Content	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,778.00
PO602669	4/17/2019	CONSTITUENT SERVICES WORLDWIDE	Constituent Services Worldwide - Vocational Job Development FY19 Clin 1005 - Provide CASAS Exam	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$825.00
PO602669	4/17/2019	CONSTITUENT SERVICES WORLDWIDE	Constituent Services Worldwide - Vocational Job Development FY19 Clin 1006 - Course Training	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$72,404.64
PO590768-V2	4/18/2019	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. The Base Year Period of Performance shall be October 1, 2018 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO590768-V2	4/18/2019	LA CLINICA DEL PUEBLO INC.	executed HCA according to the terms and conditions set forth in the Human Care Agreement and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. The Base Year Period of Performance shall be October 1, 2018 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO593337-V2	4/19/2019	SASHA BRUCE YOUTHWORK	Sasha Bruce- FY19 PSH2 Base Year CLIN 2002 Case Management Services for Families 13 Clients X 7 Mos X \$860= \$78,260.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$77,400.00
PO593337-V2	4/19/2019	SASHA BRUCE YOUTHWORK	Sasha Bruce- FY19 PSH2 Base Year CLIN 2006 Financial Assistance for Families 1 Client X 7 Mos X \$75= \$525.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300.00
PO594145-V2	4/19/2019	CONTEMPORARY FAMILY SRVCS INC.	Mos X \$16.19= \$14,862.42	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602794	4/19/2019	TOTAL FAMILY CARE COALITION	Total Family Care Coalition - Community Support Services - FY19 Period of Performance end 9/30/19 Clin 2003 - Outreach Service per referred youth	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,500.00
PO602794	4/19/2019	TOTAL FAMILY CARE COALITION	Total Family Care Coalition - Community Support Services - FY19 Period of Performance end 9/30/19 Clin 2014 - Provide Group Family Support Services for youth for a maximum of 6 months	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,007.00
PO602794	4/19/2019	TOTAL FAMILY CARE COALITION	Total Family Care Coalition - Community Support Services - FY19 Period of Performance end 9/30/19 Clin 2013 - Provide Individual Family Support Services for youth for a maximum of 6 months	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$47,600.00
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,656.66
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,579.45
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$33,366.00
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$60,944.04
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,386.29
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,663.55
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$145,996.17
PO595589-V3	4/22/2019	MY OWN PLACE INC	10/1/2018-12/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,384.11
PO596130-V4	4/22/2019	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 including vacancies under CLIN 0002.1 Food from Oct 1 - March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$62,465.00
PO596130-V4	4/22/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals for individuals and vacancies under CLIN 0001 Occupancy from Oct 1, 2018 - March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$190,220.77
PO596130-V4	4/22/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals for various individuals provided by HCA CLIN 0003.2 furn from 10/1/2018-3/1/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,164.39
PO596130-V4	4/22/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals various individuals provided by HCA CLIN 0004 Comm from 10/1/2018 - 3/1/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,592.07
PO596130-V4	4/22/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals various individuals under the HCA CLIN 0005 admin fee from 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$34,706.04
PO596130-V4	4/22/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals for individuals and vacancies covered under HCA CLIN 0003.1 Supplies from 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,582.21
PO596130-V4	4/22/2019	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 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,898.63
PO596130-V4	4/22/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals and vacancies for various individuals under CLIN 0002.3 Medical from 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,582.21
PO602859	4/22/2019	CITYCARE HEALTH SERVICES INC	FY19 Non-Medicaid MHRs Services, Date of Award through 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO593854-V4	4/24/2019	MARCO PRICE DBA FRESH START	Barbering/Cosmetology - New Beginnings October 1, 2018 - December 5, 2018	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$15,460.92
PO593854-V4	4/24/2019	MARCO PRICE DBA FRESH START	Barbering/Cosmetology - New Beginnings December 6, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,212.48
PO602994	4/24/2019	WOODWARD YOUTH CORPORATION	Residential Treatment Center Period of Performance - Option Year 2 October 21, 2018 - October 20, 2019 1 Youth \$225.75	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$38,829.00
PO591428-V4	4/25/2019	COMPUTER AID INC	Resource Name: Sankaran, Jyoti Labor Category: Database Specialist - Senior Job Title: DHS & Database Report Specialist Senior Period of Performance (PoP): 10/01/2018-01/31/2019 NTE Rate: \$69.96 Actual Rate: \$69.95 Hours: 582 Requirement ID: 564032 Engagement ID: 691358	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$40,710.90
PO591428-V4	4/25/2019	COMPUTER AID INC	Resource Name: Sankaran, Jyoti Labor Category: Database Specialist - Senior Job Title: DHS & Database Report Specialist Senior Period of Performance (PoP): 10/01/2018-7/29/2019 NTE Rate: \$69.96 Actual Rate: \$69.95 Hours: 32 Requirement ID: 564032 Engagement ID: 691358	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,238.40
PO591433-V4	4/25/2019	COMPUTER AID INC	Resource Name: Azhar, Saima Labor Category: Quality Assurance Specialist Senior Job Title: DHS Quality Assurance Specialist Senior Period of Performance (PoP): 10/1/2019-4/4/2019 NTE Rate: \$51.27 Actual Rate: \$51.22 Hours: 1400 Requirement ID: 527867 Engagement ID: 678607	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,212.34

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591433-V4	4/25/2019	COMPUTERAID INC	Resource Name: Azhar, Saima Labor Category: Quality Assurance Specialist Senior Job Title: DHS Quality Assurance Specialist Senior Period of Performance (PoP): 10/1/2019-1/31/2019 NTE Rate: \$51.27 Actual Rate: \$51.22 Hours: 586 Requirement ID: 527867 Engagement ID: 678607	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,014.92
PO596383-V2	4/25/2019	MICHAEL Y DAVIS - PTSYTS	Provide funding for non-covered per diem services/goods for consumer (L. Imeri) rate for these services are \$800 per day for 91 days - April 2019 through June 2019 Funding for Metro SmartTrip Cards.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO602922	4/25/2019	Mentor ABI LLC, DBA Neuro	Provide funding for non-covered per diem services/goods for consumer (L. Imeri)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO602922	4/25/2019	Mentor ABI LLC, DBA Neuro	rate for these services are \$800 per day for 91 days - April 2019 through June 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$72,800.00
PO603108	4/29/2019	WASH METRO AREA TRANSIT A	Transportation for Portal of Entry participants.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,500.00
PO591393-V4	4/30/2019	COMPUTER AID INC	Resource Name: Araj, Nadine Labor Category: IT Consultant Master Job Title: DHS IT Consultant (UAT & Training) Master Period of Performance (PoP): 10/1/2018 - 04/4/2019 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: 334 Requirement ID: 529077 Engagement ID: 678603	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$46,235.62
PO591393-V4	4/30/2019	COMPUTER AID INC	Resource Name: Araj, Nadine Labor Category: IT Consultant Master Job Title: DHS IT Consultant (UAT & Training) Master Period of Performance (PoP): 10/1/2018 - 01/31/2019 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: 557 Requirement ID: 529077 Engagement ID: 678603	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$77,105.51
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018 - 11/30/2018 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 medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$584.93
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018 - 11/30/2018 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 food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,551.00
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018 - 11/30/2018 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 supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$584.93
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018 - 11/30/2018 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 furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$877.40
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018-11/30/2018 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 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$701.91
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018 - 11/30/2018 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 admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,500.73
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018-11/30/2018 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	\$14,187.66
PO594329-V3	4/30/2019	SUPREME HEALTHCARE SERVICES LL	Living or Residential Habilitation settings at various locations from 10/1/2018 - 11/30/2018 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 communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,203.29
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	Living or Residential Habilitation setting at various locations from 10/1/2018-3/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Food 0002.1 CLIN BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,830.00
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 - 3/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Furnish CLIN 0003.2 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,493.15
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	Living or Residential Habilitation setting at various locations from 10/1/2018-3/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Occupancy 0002. CLIN BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$33,124.94
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 10/1/2018-3/1/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Clothing 0002.2 CLIN BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,495.88
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 10/1/2018-3/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,692.60
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	Supported Living or Residential Habilitation setting at various locations from 10/1/2018-3/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Admin fee CLIN 0005 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,008.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	Living or Residential Habilitation setting at various locations from 10/1/2018-3/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Medical CLIN 0002.3 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,246.58
PO594331-V2	4/30/2019	THE ECKINGTON HOUSE	Supported Living or Residential Habilitation setting at various locations from 10/1/2018-3/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Supplies CLIN 0003.1BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,246.58
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,094.24
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement clin med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,745.21
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement occupan clin admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,431.08
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement clin food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,562.00
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement occupan clin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$50,716.65
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,745.21
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement occupan clin communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,692.60
PO595590-V2	4/30/2019	VESTED OPTIMUM COMMUNITY SER.	Living or Residential Habilitation settings at various locations from 10/1/2018 - 3/31/2019 The Provider hall invoice by the 19th day of each month at the DDA approved rates as set for the in the Human Care Agreement occupan clin furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,490.41
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,704.66
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,420.55
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	10/1/2018-11/30/2019 under HCA CLIN Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,688.40
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,420.55
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,101.20
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,804.93
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,444.63
PO596157-V3	4/30/2019	AZURE HEALTHCARE SERVICES LLC	11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,130.82
PO603369	5/3/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals various individuals provided by HCA CLIN 0004 Comm from 4/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,447.67
PO603369	5/3/2019	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 specialized care from 4/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,297.00
PO603369	5/3/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals for various individuals provided by HCA CLIN 0003.2 furn from 4/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,662.33
PO603369	5/3/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals for individuals and vacancies under CLIN 0001 Occupancy from April 1, 2019 - September 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$214,886.10
PO603369	5/3/2019	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 including vacancies under CLIN 0002.1 Food from April 1 - September 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$64,827.75
PO603369	5/3/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals and vacancies for various individuals under CLIN 0002.3 Medical from April 1, 2019 - September 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,831.16
PO603369	5/3/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals various individuals under the HCA CLIN 0005 admin fee from 4/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$36,018.82
PO603369	5/3/2019	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 4/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,197.40
PO603369	5/3/2019	PROJECT REDIRECT INC.	with IDD to include vacancies and various individuals for individuals and vacancies covered under HCA CLIN 0003.1 Supplies from 4/1/2018 -9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,831.16
PO603453	5/6/2019	SASHA BRUCE YOUTHWORK	Sasha Bruce - Permanent Supportive Housing-FY19 Clin 1002 - Case Management Families Clin 1004 - Utilities Assistance Families Clin 1006 - Financial Assistance Families Clin 1008 - Onboarding Fee Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$56,275.00
PO603528	5/8/2019	FOUNDATION FOR CONTEMPOARY	Opioid response grant. This will be provided until they get insured. Individuals receiving support will be asked to participate in the evaluation for the grant. Service deliver in compliance with HCA contractual terms including any OCP executed modification. See specifically Mod 003 Active HCA for SUD outpatient for FY2019 Base period and Option Year One required. Services under PO for option period one	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,776.00
PO592648-V2	5/14/2019	T&L HOSPITALITY-DAYS INN GATEW	12/15/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$933,300.00
PO595585-V3	5/14/2019	JUDGE ROTENBERG ED CTR INC	covered under the Human Care Agreement clin specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$85,120.00
PO595585-V3	5/14/2019	JUDGE ROTENBERG ED CTR INC	covered under the Human Care Agreement clin specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$233,000.80
PO595639-V5	5/14/2019	FRONTLINE COMMUNITY SERVICES	Intellectual Development under HCA CLIN1001 furnish cost from 10/1/2018 - 3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,651.35
PO595639-V5	5/14/2019	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 Oct 1 2018 -3/31/2019 Under CLIN1002.1 Food for HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$131,443.00
PO595639-V5	5/14/2019	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 Under CLIN1003.1 Supplies of HCA from 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,850.67
PO595639-V5	5/14/2019	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 under CLIN1003.2 occup under HCA from 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$371,863.53
PO595639-V5	5/14/2019	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 10/1/2018 -3/31/2019 Under CLIN1002.3 Medical see HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,850.67
PO595639-V5	5/14/2019	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 10/1/2018-3/31/2019 under CLIN1004 Comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,284.91
PO595639-V5	5/14/2019	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 under Clin1002.2 clothing from Oct 1 2018- March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,620.82
PO595639-V5	5/14/2019	FRONTLINE COMMUNITY SERVICES	Intellectual Development under HCA CLIN1005 Admin Fee from 10/1/2018 - 3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$74,135.24
PO595691-V2	5/14/2019	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 April - September 2019 Under CLIN1002.1 Food for HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$132,034.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595691-V2	5/14/2019	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 under CLIN1003.2 occup under HCA from April 1 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$377,396.48
PO595691-V2	5/14/2019	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 Under CLIN1003.1 Supplies of HCA from April 1 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,913.01
PO595691-V2	5/14/2019	FRONTLINE COMMUNITY SERVICES	Intellectual Development under HCA CLIN1005 Admin Fee from April 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$74,468.85
PO595691-V2	5/14/2019	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 April 1 - September 30, 2019 under CLIN1004 Comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,539.32
PO595691-V2	5/14/2019	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 April 1 - September 30, 2019 Under CLIN1002.3 Medical see HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,913.01
PO595691-V2	5/14/2019	FRONTLINE COMMUNITY SERVICES	Intellectual Development under HCA CLIN1001 furnish cost from 4/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,869.52
PO595691-V2	5/14/2019	FRONTLINE COMMUNITY SERVICES	Intellectual Development under HCA specialized cost cost from 4/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,340.20
PO595691-V2	5/14/2019	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 under CLIN1002.2 clothing from April 1 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,695.62
PO603917	5/15/2019	TREE OF LIFE SERVICES INC	Supported Living or Residential Habilitation settings at various locations from 06/01/2019 -09/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$79,300.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008H Temporary Shelter/Beds Families 1900 Massachusetts Ave SE (DC General)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$630,889.86
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1009B Transitional Shelter/Programs Individuals 611 N St NW	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$107,247.56
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017C Food Services-Harriet Tubman	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$16,666.67
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1016B Hypothermia Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$413,600.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017N Food Services-HIE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$240,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017R Supplemental	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$334,166.65
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017T La Casa TRP	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$21,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1004 Janitorial Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$515,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008F Temporary Shelter/Beds Families 4925 Sargent Rd NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,913.76
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017E Food Services-Adams Place Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$190,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1006C Low Barrier/Emergency Shelter/Beds Individuals 2210 Adams Place NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$159,351.04
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1013D Case Management-RRH Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,794,238.54
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1003 Maintenance of District Owned Facilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$865,200.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1005B Security Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,114,303.56
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1009C Transitional Shelter/Programs Individuals 651 10th St NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$122,924.56
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008G Temporary Shelter/Beds Families 1626 Kramer St NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,931.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017J Food Services-Pat Handy Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$216,666.67
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1006D Low Barrier/Emergency Shelter/Beds Individuals 2700 MLK Ave SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$409,469.96
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008E Temporary Shelter/Beds Families 342 37th St SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$116,541.68
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017A Food Services-New York Ave Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$180,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1011C Apartment /Other Facilities 1701-1744 V St SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$52,267.28
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017S Nativity	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1002 Supplies, Materials, and Equipment	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$87,077.32
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1006E Low Barrier/Emergency Shelter/Beds Individuals Various Emergency Shelter Hypo	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017K Food Services-Variou Emergency Shelter Hypo	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$175,050.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1006A Low Barrier/Emergency Shelter/Beds Individuals 1355 New York Ave NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$279,308.20
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1007B Temporary Shelter/Beds Individuals 633 I St NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$165,968.28
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008C Temporary Shelter/Beds Families 2601 Naylor Rd SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$73,053.04
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1013A Case Management-Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,536,170.78
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017Q Adams Day	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$195,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017B Food Services-Emery Work Bed Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$83,333.33
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP/HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017H Food Services-Blair Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$56,666.67

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008A Temporary Shelter/Beds Families 1861 Corcoran St NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,931.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1016A Hypothermia	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$170,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1019 Specialized Supplies and Facility Renovations	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$911,541.90
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1006B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$194,514.12
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1009A Transitional Shelter/Programs Individuals 1725 Lincoln Rd NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$291,707.72
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008K Temporary Shelter/Beds Families Days Inn 2700 New York Ave NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1007A Temporary Shelter/Beds Individuals 1131 Spring Road NW	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$178,018.04
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008B Temporary Shelter/Beds Families 2305 36th St SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,913.76
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1012A Blended/Mixed Shelter 810 5th St NW (Pat Handy)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$243,247.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1013C Case Management-Families w/housing placement services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,335,652.50
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017L Food Services-Days Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$560,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017M Food Services-Quality Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$440,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008J Temporary Shelter/Beds Families Days Inn 2700 New York Ave NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$600,000.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1001 Administrative Management Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,348,770.72
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1017F Food Services-Adams Place Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$206,666.67
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008D Temporary Shelter/Beds Families 2603 Naylor Rd SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$73,053.04
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1010B Transitional/Site-Based/Families 1413 Girard St NW	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$163,812.60
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1011D Apartment/Other Facilities 1444 Irving St NW	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$128,878.76
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1011E Apartment/Other Facilities 11th St NW (Erna's House)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$83,333.33
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1016C Surge	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$120.00
PO595435-V3	5/16/2019	THE COMMUNITY PARTNERSHIP\HOME	TCP FY19 CoC Management and Oversight OY1 4mos CLIN 1008I Temporary Shelter/Beds Families Days Inn 2700 New York Ave NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$675,000.00
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Cost Reimbursement - Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$12,372.09
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Cost Reimbursement - other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$21,020.55
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Transitional Housing Services (admin rate)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$483,608.52
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Cost Reimbursement - Consultant Services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$56,258.63
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Cost reimbursement - Schedule 2 Fringe	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$58,508.98
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Cost Reimbursement - Client Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$51,366.58
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Cost Reimbursement - Communication	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,609.39
PO597773-V3	5/17/2019	BRADLEY AND ASSOCIATES LLC	Cost Reimbursement - Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$5,543.96
PO603976	5/17/2019	WASH METRO AREA TRANSIT A	Transportation for Returning Citizens Program participants.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,500.00
PO604144	5/21/2019	AMERICAN BUSINESS SUPPLIE	the New Beginnings Youth Development Center (NBVDC), 8400 River Road, Laurel, MD 20724 and Youth Services Center (YSC), 1000 Mt. Olivet Rd, Washington, D.C. 20002.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$8,581.30
PO604160	5/21/2019	CORNELL Abraxas Group, Inc.	Residential Treatment Services - Abraxas 1 Option Year 3 Period of Performance May 20, 2019 - May 19, 2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$107,634.84
PO604160	5/21/2019	CORNELL Abraxas Group, Inc.	Residential Treatment Services - Abraxas Youth Center Option Year 3 Period of Performance May 20, 2019 - May 19, 2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$97,978.80
PO591800-V6	5/23/2019	NATIONAL CENTER FOR CHILDREN A	Short Term Family Housing - Site 1 (Kennedy Bldg.) CLIN 0001A - General Operations and Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$308,734.38
PO591800-V6	5/23/2019	NATIONAL CENTER FOR CHILDREN A	Short Term Family Housing - Site 1 (Kennedy Bldg.) CLIN 0001A - General Operations and Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$125,459.80
PO591800-V6	5/23/2019	NATIONAL CENTER FOR CHILDREN A	Short Term Family Housing - Site 1 (Kennedy Bldg.) CLIN 0001A - General Operations and Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$308,698.38
PO591800-V6	5/23/2019	NATIONAL CENTER FOR CHILDREN A	Short Term Family Housing - Site 1 (Kennedy Bldg.) CLIN 0001A - General Operations and Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,469,551.04
PO592475-V2	5/23/2019	AXAR MANAGEMENT LLC	12/28/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$879,541.92
PO593900-V3	5/23/2019	COMMUNITY OF HOPE INC	Short Term Family Housing - Site 3 CLIN 0003A General Operations & Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,480,625.00

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PO593900-V3	5/23/2019	COMMUNITY OF HOPE INC	Short Term Family Housing - Site 3 CLIN 0003A General Operations & Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$275,625.00
PO593900-V3	5/23/2019	COMMUNITY OF HOPE INC	Short Term Family Housing - Site 3 CLIN 0003C Initiation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$156,751.00
PO596116-V3	5/24/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN FOOD for period Oct 1 2018 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,638.00
PO596116-V3	5/24/2019	FESCUM INC	30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,657.26
PO596116-V3	5/24/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN ADMIN for period Oct 1 2018 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,390.87
PO596116-V3	5/24/2019	FESCUM INC	2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$791.78
PO596116-V3	5/24/2019	FESCUM INC	2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,864.90
PO596116-V3	5/24/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN MEDICAL for period Oct 1 2018 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,002.74
PO596116-V3	5/24/2019	FESCUM INC	2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,713.01
PO596116-V3	5/24/2019	FESCUM INC	2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,203.29
PO596116-V3	5/24/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN SUPPLIES for period Oct 1 2018 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$988.81
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,754.79
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,475.89
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,105.75
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$47,208.83
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN furn	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,509.59
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,653.00
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,061.10
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN SPECIALIZED CARE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,120.00
PO602251-V2	5/24/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,754.79
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Occupancy (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$220,084.52
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Clothing (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,425.75
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Food (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$70,886.48
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Furnishing (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,782.19
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Communication (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,484.11
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Medicine (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,854.90
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Admin Fee (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$47,528.26
PO604326	5/24/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from 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 HCA CLIN Supplies (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,854.79
PO591552-V3	5/28/2019	ANNEXA INC	Annexa IT Resource: Business Analyst Key Personnel: Namgyel Dorji PoP: 10/1/18 - 4/10/19 Rate: \$110.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$66,990.00
PO591552-V3	5/28/2019	ANNEXA INC	Annexa IT Resource: Business Analyst Key Personnel: Namgyel Dorji PoP: 10/1/18 - 4/10/19 Rate: \$110.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,320.00
PO592161-V2	5/30/2019	RONALD TAYLOR II FUNERAL HOME	The vendor shall provide Burial or Cremation services for indigent deceased individuals who where residents of the District of Columbia at time of death. The vendor shall receive a stipend in the amount of \$1,000.00 towards burial services or \$ 650.00 towards cremation services per requested service. Please be advise all invoices must be processed though e-sourcing for payment of services. This new system will require that all vendors submit their invoices through this new pathway in order to remain in business with the District Government. The vendor shall provide Burial or Cremation services for indigent deceased individuals who where residents of the District of Columbia at time of death.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$95,000.00
PO594876-V2	5/30/2019	CAPITOL MORTUARY, INC.	The vendor shall receive a stipend in the amount of \$1,000.00 towards burial services or \$ 650.00 towards cremation services per requested service. Contractor must enter invoice through E-Invoicing and can become registered and obtain a brief overview at: DC Vendor Portal (https://vendorportal.dc.gov). If there are any questions, please contact the DC Vendor Portal Support Desk at (202) 741-5200 or dcvendor.help@dc.gov . Please be advise all invoices must be processed though e-sourcing vendor portal for payment of services. This new system will require that all vendors submit their invoices through this new pathway in order to remain in business with	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$90,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600633-V3	5/30/2019	MY OWN PLACE INC	2019 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,634.36
PO600633-V3	5/30/2019	MY OWN PLACE INC	1 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$236,180.50
PO600633-V3	5/30/2019	MY OWN PLACE INC	June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$100,206.00
PO600633-V3	5/30/2019	MY OWN PLACE INC	June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,549.30
PO600633-V3	5/30/2019	MY OWN PLACE INC	June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,025.21
PO600633-V3	5/30/2019	MY OWN PLACE INC	2019 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,659.17
PO600633-V3	5/30/2019	MY OWN PLACE INC	2019 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$55,117.22
PO600633-V3	5/30/2019	MY OWN PLACE INC	1/1/2019 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,932.88
PO604585	5/31/2019	MY OWN PLACE INC	(06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$250.33
PO604585	5/31/2019	MY OWN PLACE INC	(06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,987.00
PO604585	5/31/2019	MY OWN PLACE INC	(06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$208.90
PO604585	5/31/2019	MY OWN PLACE INC	(06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,091.47
PO604585	5/31/2019	MY OWN PLACE INC	(06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,840.35
PO604585	5/31/2019	MY OWN PLACE INC	from (06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$334.11
PO604585	5/31/2019	MY OWN PLACE INC	(06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$250.68
PO604585	5/31/2019	MY OWN PLACE INC	(06/01/19 - 06/03/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$313.36
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$144.23
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$144.23
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$896.39
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$173.08
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$293.73
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$333.79
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,368.74
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,370.64
PO604596	5/31/2019	COMMUNITY MULTISERVICES INC	Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$216.34
PO604699	6/4/2019	MY OWN PLACE INC	from (06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,253.01
PO604699	6/4/2019	MY OWN PLACE INC	(06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$78,817.67
PO604699	6/4/2019	MY OWN PLACE INC	(06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$192,000.44
PO604699	6/4/2019	MY OWN PLACE INC	(06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,286.53
PO604699	6/4/2019	MY OWN PLACE INC	(06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,429.79
PO604699	6/4/2019	MY OWN PLACE INC	(06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,929.71
PO604699	6/4/2019	MY OWN PLACE INC	(06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$43,294.79
PO604699	6/4/2019	MY OWN PLACE INC	(06/04/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,943.84
PO604721	6/4/2019	GINA OUTREACH INC	Specialized Care per HCA for 7 months	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,463.00
PO604721	6/4/2019	GINA OUTREACH INC	Specialized Care per HCA for 7 months	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,500.00
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,999.49
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,308.76
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,002.74
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,002.74
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,203.29
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,516.00
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,504.11
PO604730	6/4/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,203.29
PO591549-V3	6/5/2019	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Sneha Gavirneni PoP: 10/1/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$40,372.08
PO591549-V3	6/5/2019	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Sneha Gavirneni PoP: 10/1/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,897.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591559-V3	6/5/2019	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Girish Angajala PoP: 10/1/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,126.24
PO591559-V3	6/5/2019	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Girish Angajala PoP: 10/1/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$42,843.84
PO593978-V2	6/5/2019	MIDTOWN PERSONNEL INC.	Midtown Personnel - Social Workers - FSA immediate need for (5) Social Workers to assist Strong Families Program FY19 Clin 5 - Social Workers	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$166,111.50
PO597135-V3	6/5/2019	COVENANT HOUSE WASHINGTON	Covenant House- FY19 OY2 Crisis Beds for Pregnant and Parenting Youth Program Oct 1 thru Jan 31 2019 Monthly Service Cost CLIN001A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO597135-V3	6/5/2019	COVENANT HOUSE WASHINGTON	Covenant House- FY19 OY2 Crisis Beds for Pregnant and Parenting Youth Program Oct 1 thru Jan 31 2019 Monthly Service Cost CLIN0001	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$79,721.92
PO597135-V3	6/5/2019	COVENANT HOUSE WASHINGTON	Covenant House- FY19 OY2 Crisis Beds for Pregnant and Parenting Youth Program Oct 1 thru Jan 31 2019 Monthly Service Cost CLIN 2001 Term extended Feb 1 thru Feb 28 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO597135-V3	6/5/2019	COVENANT HOUSE WASHINGTON	Covenant House- FY19 OY2 Crisis Beds for Pregnant and Parenting Youth Program Oct 1 thru Jan 31 2019 Incidentals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,666.66
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/30/2019 under clins 200 HCA Cloth	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$384.40
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/30/2019 under clins 500 HCA Furnish	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$580.82
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/30/2019 under clins 600 HCA Comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,045.46
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/30/2019 under clins 300 HCA Med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$290.44
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/30/2019 under clins 800 HCA Occup	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,807.65
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018- 4/30/2019 under clins 400 HCA Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$290.44
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/30/2019 under clins 700 HCA Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$630.14
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/30/2019 under clins 700 HCA Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$821.75
PO593980-V5	6/10/2019	BEE-HOMES SOUTH INC	Residential and Host home services for DDS client R Sharpe from 10/1/2018-4/2019 under Human Care Agreement clins 100 FOOD	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,756.00
PO595932-V3	6/10/2019	MARJUL HOMES INC.	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018- 11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,654.37
PO595932-V3	6/10/2019	MARJUL HOMES INC.	Residential Habilitation settings at various locations from 10/1/2018 - 11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$501.37
PO595932-V3	6/10/2019	MARJUL HOMES INC.	Residential Habilitation settings at various locations from 10/1/2018 - 11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,998.68
PO595932-V3	6/10/2019	MARJUL HOMES INC.	Residential Habilitation settings at various locations from 10/1/2018 - 11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$601.64
PO595932-V3	6/10/2019	MARJUL HOMES INC.	Residential Habilitation settings at various locations from 10/1/2018 - 11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$752.05
PO595932-V3	6/10/2019	MARJUL HOMES INC.	or Residential Habilitation settings at various locations from 10/1/2018-11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,758.00
PO595932-V3	6/10/2019	MARJUL HOMES INC.	Residential Habilitation settings at various locations from 10/1/2018 - 11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$501.37
PO595932-V3	6/10/2019	MARJUL HOMES INC.	Residential Habilitation settings at various locations from 10/1/2018 - 11/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$601.64
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	OCCUPANCY FOR PERIOD 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$102,791.60
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS clients under the Human Care Agreement CLIN Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,244.46
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS for Human Care Agreements (HCA) Clin FURNISHING 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,487.66
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	UNDER CLIN CLOTHING FOR PERIOD 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,692.61
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,294.00
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	residential, host home for various location due to the Human Care Agreement CLIN medical from 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,244.46
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	COMMUNICATION) FOR PERIOD 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,180.26
PO596215-V3	6/10/2019	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS FROM THE HUMAN CARE AGREEMENT CLIN ADMIN FEE 10/1/2018-3/31/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,463.01
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,281.92
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0006 Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,469.86

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$270,062.22
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,234.93
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$66,368.82
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$97,129.50
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,536.58
PO604973	6/10/2019	WHOLISTIC HOME AND COMMUNITY	Living or Residential Habilitation settings at various locations from 05/01/2019-09/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. under CLIN 0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,234.93
PO591795-V3	6/13/2019	YOUTH FOR TOMORROW - NEW LIFE	Group Home Services October 25, 2018 - September 30, 2019 1 Youth 24 Days \$233.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$79,453.00
PO591795-V3	6/13/2019	YOUTH FOR TOMORROW - NEW LIFE	Group Home Services October 25, 2018 - September 30, 2019 1 Youth 209 Education Days \$87.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$18,183.00
PO591795-V3	6/13/2019	YOUTH FOR TOMORROW - NEW LIFE	Group Home Services Period of Performance October 25, 2018 - September 30, 2019 1 Youth Residential \$239.00 Education \$87.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$44,179.00
PO592735-V2	6/13/2019	CLARINDA ACADEMY	Residential Treatment Services October 1, 2018 - April 17, 2019 2 Youth Education 114 days \$60.78	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$4,187.72
PO592735-V2	6/13/2019	CLARINDA ACADEMY	Residential Treatment Services October 1, 2018 - April 17, 2019 2 Youth 193 Days \$237.02	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$32,915.50
PO593265-V3	6/13/2019	SAMARITAN INNS INC.	hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. POP 9/7/18 THROUGH 9/6/19, FUNDING PERIOD POP 10/1/18 THROUGH 9/6/19 at the following address: SI-Lazarus House 2523 14th Street NW Washington DC20009	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$400,000.00
PO593265-V3	6/13/2019	SAMARITAN INNS INC.	hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. POP 10/1/18 THROUGH 9/6/19 at the following address: SI-Lazarus House 2523 14th Street NW Washington DC20009	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$990,000.00
PO593265-V3	6/13/2019	SAMARITAN INNS INC.	hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. POP 9/7/18 THROUGH 9/6/19, FUNDING PERIOD POP 10/1/18 THROUGH 9/6/19 at the following address: SI-Lazarus House 2523 14th Street NW Washington DC20009	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Administrative Rate - Salaries (Apr - Sep \$34,036.41)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$204,218.47
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Cost Reimbursement - Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,285.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Administrative Rate & Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,285.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Cost reimbursement - Schedule 3 Consultants / Expert	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,285.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Cost Reimbursement - Client Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,285.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Cost Reimbursement - Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,285.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Cost Reimbursement - Occupancy Cost	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,285.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Cost Reimbursement - Travel & Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,825.00
PO605168	6/13/2019	YOUNG WOMEN S PROJECT	Cost Reimbursement - Communication Cost	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,825.00
PO605195	6/13/2019	CORNELL Abraxas Group, Inc.	Substance Abuse - Option 4 June 13, 2019 - September 10, 2019 \$290.58	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$26,152.20
PO605208	6/13/2019	JEFFREY R. LOSE, OD	Period of Performance: 06/16/2019 - 09/30/2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO605211	6/13/2019	WASHINGTON GROUP SALES, INC.	Washington Group Solutions FY19 Reconfigure Space in a Family Shelter Ward4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,463.66
PO593855-V7	6/14/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/18 - 03/17/19 (Remaining Opt Yr 2) Funding Dept: APCMS (50)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,155.06
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Supported Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3005 Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$94,369.12
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3002.1 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$141,191.92

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3001_OCCUP	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$434,661.34
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3003.2 Furn	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,467.81
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3003.1 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,645.21
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3004 comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$24,865.89
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,475.00
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3002.3 Medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,643.16
PO595844-V3	6/14/2019	WARD & WARD MENTL HEALTH SERVI	Living or Residential habilitation settings at various locations from The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement 10/1/2018-5/21/2019 under HCA CLIN 3002.2 Cloth	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,774.25
PO591089-V5	6/17/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$175,000.00
PO598200-V2	6/19/2019	FESCUM INC	31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,749.76
PO598200-V2	6/19/2019	FESCUM INC	31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,180.27
PO598200-V2	6/19/2019	FESCUM INC	2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,487.67
PO598200-V2	6/19/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN FOOD for period Dec 1, 2018 - May 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$28,392.00
PO598200-V2	6/19/2019	FESCUM INC	2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,590.14
PO598200-V2	6/19/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN ADMIN for period Dec 1 2018 - May 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,742.48
PO598200-V2	6/19/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN MEDICAL for period Dec 1, 2018 - May 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,991.78
PO598200-V2	6/19/2019	FESCUM INC	2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$92,858.89
PO598200-V2	6/19/2019	FESCUM INC	2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,991.78
PO598359-V4	6/19/2019	CLIO CONSULTING LLC	committed or detained by the Court for observation, diagnosis, treatment and rehabilitation. Period of Performance: 1/10/19 - 9/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$12,500.00
PO598359-V4	6/19/2019	CLIO CONSULTING LLC	committed or detained by the Court for observation, diagnosis, treatment and rehabilitation. Period of Performance: 1/10/19 - 9/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$36,992.87
PO598359-V4	6/19/2019	CLIO CONSULTING LLC	committed or detained by the Court for observation, diagnosis, treatment and rehabilitation. Period of Performance: 1/10/19 - 9/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$75,000.00
PO601309-V4	6/19/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 03/18/19 - 09/30/19 (Exercising Opt Yr 3) Funding Dept: APCMS (50)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$4,663.00
PO605387	6/19/2019	BENNETT CAREER INSTITUTE INC	youth in evidence-based, experiential learning and educational programming specific to barbering industry and basic barbering skills. Specific to this solicitation, the training should help develop skills required to obtain the industry license. The class is Part 1 of the DYRS barbering and cosmetology program, that continues into the community	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$12,000.00
PO605403	6/19/2019	HOLY HEALTH CARE SERVICES, LLC	The Department of Behavioral Health (DBH) provides prevention, intervention, treatment services and supports for children, youth, and adults with mental health and/or substance use disorders including emergency psychiatric care, detoxification, and community-based outpatient and residential services. DBH serves more than 22,000 adults, children and youth, and their families each year through a network of community based providers and unique government delivered services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO591480-V3	6/20/2019	KEYSTONE CONTINUUM LLC	Educational Services October 1, 2018 - June 8, 2019 1 Youth 76 Days \$103.02 \$391.40	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO591480-V3	6/20/2019	KEYSTONE CONTINUUM LLC	Residential Services October 1, 2018 - June 8, 2019 1 Youth 251 Days \$391.40 \$391.40	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$19,670.70
PO605473	6/21/2019	AMERICAN SUPPLY COMPANY	Clothing & Linen (Warehouse Inventory)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$40,063.60
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Supplies 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$154.11
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Admin Fee 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$840.76
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Clothing 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$184.93
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Communication 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$217.81
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Occup 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,750.74
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Furnishing 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$231.16
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Food 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,462.50
PO605482	6/21/2019	FIRST METROPOLITAN COMMUNITY	living or Residential Habilitation Settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement clin Medicine 06/22/2019-07/22/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$154.11
PO605502	6/21/2019	CORRECT RX PHARMACY SVCS. INC	Pharmaceuticals services on an as needed basis to youths at New Beginnings and Youth Services Center facilities. Period of Performance: date of award thru 9/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$70,000.00
PO598622-V3	6/24/2019	TERESA GRAVES	DYRS Hope House, located in Northeast D.C.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$4,999.50
PO598622-V3	6/24/2019	TERESA GRAVES	DYRS Hope House, located in Northeast D.C.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$9,999.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603223-V2	6/24/2019	LAMAR HOMECARE AND STAFFING	Lamar Staffing - Home Care Services - In Home Care Aide(s) FY19. CLIN 0001 - In Home Care Aide(s). In-Home Chore Aide Services as described in Section C.4 and C.5 (7 Day/Evening/Nights) FY19 portion of Base Year 5040/365 days *115 days @ \$27 service rate=\$25,686.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,029.25
PO592997-V3	6/25/2019	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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO592997-V3	6/25/2019	DC RECOVERY COMMUNITY ALLIANCE	Funding Period of Performance: Date of Award through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO591502-V4	6/28/2019	SEE FOREVER FOUNDATION	Educational Services at New Beginnings Period of Performance July 1, 2019 - June 30, 2020 PO Covers First Portion of Base Year 3 July 1, 2019 - September 30, 2019 \$270,254.25 Monthly	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$810,762.75
PO591502-V4	6/28/2019	SEE FOREVER FOUNDATION	Educational Services at New Beginnings Period of Performance July 1, 2018 - June 30, 2019 PO Covers Final Portion of Option Year October 1, 2018 - June 30, 2019 \$262,870.08 Monthly	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,365,830.72
PO593899-V3	6/28/2019	IDENTITY THEFT GUARD SOLUTIONS	1001 for Project Management Support.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,000.00
PO593899-V3	6/28/2019	IDENTITY THEFT GUARD SOLUTIONS	1006 for Credit and ID Monitoring Services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,000.00
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	2018 - May 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,945.00
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	2018 - May 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,901.37
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	May 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,417.81
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,626.72
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	Dec 1, 2018 - May 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,901.37
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	specialized care item per approved SFA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,539.98
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	2018 - May 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$51,581.07
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	2018 - May 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,417.81
PO596111-V3	6/28/2019	AMERICAN HEALTH CARE SERVICES	2018 - May 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,762.88
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,562.00
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,745.20
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,424.11
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,745.20
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN Occupany	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,950.84
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,038.90
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Specialized care per HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,410.00
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,094.24
PO597331-V5	6/28/2019	ANNA HEALTHCARE, INC.	Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN furn	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,490.41
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,512.33
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,960.00
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,890.41
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,280.16
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,260.27
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,890.41
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,814.79
PO605809	6/28/2019	R.S.C.R. - WV INC.	Living or Residential Habitation settings at various locations from 07/01/19 - 9/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Clin Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,170.38
PO605822	6/28/2019	PREMIER HEALTH SERVICES, INC.	various locations from 07/1/2019-9/30/2019 The Provider shall invoices by the 10th day of each month at the Medicaid waiver or DDS approved rates.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,624.93
PO605838	6/28/2019	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC. Period of Performance: 07/01/19 - 9/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$102,760.00
PO595364-V4	3/4/2019	VCARE LLC	Direct Cost - Pre-EPD	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF HEALTH CARE FINANCE	\$19,688.53
PO595364-V4	3/4/2019	VCARE LLC	Direct Cost	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF HEALTH CARE FINANCE	\$72,092.39
PO595364-V4	3/4/2019	VCARE LLC	Direct Cost - Pre-EPD	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF HEALTH CARE FINANCE	\$0.00
PO595364-V4	3/4/2019	VCARE LLC	Direct Cost	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF HEALTH CARE FINANCE	\$30,896.74
PO592259-V2	5/21/2019	J AND E ASSOCIATES INC	CNA Day Shift Weekday	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,910.23
PO592259-V2	5/21/2019	J AND E ASSOCIATES INC	RN Day Shift Weekend	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,686.96

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
P0592259-V2	5/21/2019	J AND E ASSOCIATES INC	CNA Day Shift Weekend	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,833.77
P0592259-V2	5/21/2019	J AND E ASSOCIATES INC	CNA Evening & Night Shift Weekday	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,344.02
P0592259-V2	5/21/2019	J AND E ASSOCIATES INC	RN Evening & Night Shift Weekend	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,689.75
P0592259-V2	5/21/2019	J AND E ASSOCIATES INC	CNA Evening & Night Shift Weekend	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,985.96
P0592259-V2	5/21/2019	J AND E ASSOCIATES INC	RN Day Shift Weekday	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,844.18
P0591089-V5	6/17/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care.	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$70,244.75
P0605756	6/27/2019	MEDWAY AIR AMBULANCE	To provide secure air transportation to CFSA youth	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$18,900.00
P0590826-V2	1/28/2019	DIGI DOCS INC DOCUMENT MGRERS	DDS/RSA (20) VR - Computers and Accessories- FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
P0600628	3/1/2019	RCM OF WASHINGTON	Job Readiness Training (11)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
P0593247-V3	4/1/2019	GEORGE WASHINGTON UNIVERS	DDS/RSA (1) Medical Professional Services - Audiology - FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,600.00
P0593247-V3	4/1/2019	GEORGE WASHINGTON UNIVERS	Copy of DDS/RSA (1) Medical Professional Services - Audiology - FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN:Food	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$16,653.00
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Support Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN:Communication	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,707.40
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN:Clothing	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,105.75
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN:Furnishing	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,509.59
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN: Admin Fee.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,482.91
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN:Supplies	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,754.79
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN:Medicine	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,754.79
P0602286	4/5/2019	VESTED OPTIMUM COMMUNITY SER.	Intellectual or Developmental Disabilities for period 4/1/2019 - 9/30/2019 CLIN:Occupancy	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$50,995.33
P0598191-V3	4/22/2019	DC PUBLIC CHARTER SCHOOL COOP	(11) - Job Readiness Training,	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$229,168.00
P0603197	4/30/2019	NATIONAL ASSOCIATES, INC.	Aspiring Professional	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$305,000.00
P0603398	5/3/2019	CAPITAL SERVICES AND SUPPLIES	FY 19 RSA RSVFP moving and storage services	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$18,000.00
P0603855	5/14/2019	PSI SERVICES III INC	DDS/RSA on the job supported Employment FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$47,000.00
P0593333-V2	5/24/2019	WORK OPPORTUNITIES UNLIMITED	DDS/RSA (14) WORK OPPORTUNITIES, Supported Employment (Job Search Assistance, SE) FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$219,600.00
P0604595	5/31/2019	INNOVATIVE DAY LLC	On-the-job Supports - Supported Employment (supports/coaching) 17	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
P0591103-V2	6/4/2019	IMA PROFESSIONAL SERVICES	District of Columbia CE contract	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$471,373.00
P0593998-V2	6/4/2019	ART ENABLES	DDS/RSA (17) Art Enables, Vocational Services-Job Readiness Training and Job Coaching, Period of Service 10/1/18 to 11/8/2018.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,488.75
P0593998-V2	6/4/2019	ART ENABLES	DDS/RSA (17) Art Enables, Vocational Services-Job Readiness Training and Job Coaching, Period of Service 10/1/18 to 11/8/2018.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
P0602967-V2	6/4/2019	LAURA FISHER DBA/MBA NONPROFIT	DDS/RSA (14) MBA Non Profit Solutions, Job Search Assistance, FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
P0602967-V2	6/4/2019	LAURA FISHER DBA/MBA NONPROFIT	DDS/RSA (14) MBA Non Profit Solutions, Job Search Assistance, FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$12,000.00
P0604696	6/4/2019	COLUMBIA LIGHTHOUSE FOR THE BL	DDS/RSA Pre-ETS - COLUMBIA LIGHTHOUSE FOR THE BLIND. To PERIOD: 10/1/18 to 9/30/19. FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$35,000.00
P0604841	6/6/2019	RCM OF WASHINGTON	Supported Employment (job search assistance)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$40,000.00
P0603386-V2	6/11/2019	PSI SERVICES III INC	DDS/RSA (14) PSI Job Search Assistant (Supported Employment Funds) FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$12,580.00
P0603386-V2	6/11/2019	PSI SERVICES III INC	DDS/RSA (14) PSI Job Search Assistant (Supported Employment Funds) FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$47,420.00
P0594295-V2	6/14/2019	SEEC	Apprenticeship, academic support and project search (Supported Employment, FY19)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$110,000.00
P0600636-V2	6/19/2019	IMA PROFESSIONAL SERVICES	District of Columbia CE contract	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$888,000.00
P0605402	6/19/2019	GEORGE WASHINGTON UNIVERS	DDS/RSA (1) Medical Professional Services - Audiology - FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$34,000.00
P0591047-V3	6/24/2019	HI-TECH SOLUTION INC.	DDS/RSA Rehabilitative Technology (20)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
P0591047-V3	6/24/2019	HI-TECH SOLUTION INC.	DDS/RSA (20) Computers and Accessories, FY19 OPT YEAR (2)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
P0591349-V3	6/24/2019	ABC TECHNICAL SOLUTIONS I	DDS/RSA (20) Computers and Accessories FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
P0591349-V3	6/24/2019	ABC TECHNICAL SOLUTIONS I	rehabilitation technology (20)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
P0598043	1/2/2019	THE COMMUNITY BUILDERS INC	Act of 2016, effective October 8, 2016 (D.C. Law 21-0160; D.C. Official Code § 1-328.13). Grantor is authorized to issue grants to support the District's New Communities Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$125,000.00
P0598091	1/2/2019	CHESTNUT HEALTH SYSTEMS	Mental Health and Substance Abuse Screener for use by Ryan White-funded providers.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$16,720.00
P0598358	1/8/2019	ARC ENVIRONMENTAL LLC	Lead Clearance	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$525.00
P0598517	1/15/2019	TRAINING GROUNDS INC.	Contractor to offer violence intervention and intense street outreach to communities, families, and individuals. This work is a part of the ONSE work to prevent violence and improve public safety by employing a strategy rooted in public health.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$507,000.00
P0598517	1/15/2019	TRAINING GROUNDS INC.	relationship building, ceasefires, mediations, and program salaries. All advance funds must be exhausted before the contractor is eligible for the next quarter's advance.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$75,000.00
P0598517	1/15/2019	TRAINING GROUNDS INC.	of clients.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$18,000.00
P0598730	1/16/2019	JEFFREY C. MARCELLA	Grant and Technical Writing Services	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$49,044.00
P0593708-V2	1/22/2019	I S ENTERPRISES INC	Roof Repair Ashley White	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$8,879.00
P0596493-V2	1/24/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement Neighborhood Health	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$45,000.00
P0596493-V2	1/24/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement Neighborhood Health	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
P0598476-V2	1/24/2019	VETERANS ENTERPRISE TRAINING	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.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,334.84
P0595612-V2	2/5/2019	I S ENTERPRISES INC	Lead Construction	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$12,406.55
P0595612-V2	2/5/2019	I S ENTERPRISES INC	Non Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$31,273.00
P0595612-V2	2/5/2019	I S ENTERPRISES INC	Roof	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,170.00
P0599838	2/11/2019	DANCE INSTITUTE OF WASHINGTON	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
P0599847	2/11/2019	CHECK IT ENTERPRISES LLC	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
P0599848	2/11/2019	DIVINE STYLES LLC	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$47,350.00
P0599905	2/12/2019	LEONE TECH LLC	SF Rehab	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$54,000.00
P0592178-V3	2/13/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica CW56288	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,575.00
P0592178-V3	2/13/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica CW56288	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592391-V3	2/13/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA- Ryan White Human Care Agreement with AIDS Health Foundation	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$125,000.00
PO592391-V3	2/13/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA- Ryan White Human Care Agreement with AIDS Health Foundation	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,550.00
PO592675-V2	2/13/2019	LA CLINICA DEL PUEBLO 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	\$57,858.00
PO594243-V2	2/13/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA- Ryan White Human Care Agreement with Children's National Medical Center	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO599947	2/13/2019	NOT-FOR-PROFIT HOSPITAL CORP.	HAHSTA- Ryan White Human Care Agreement with United Medical Center	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO599959	2/13/2019	DC CHOCOLATE BAR AND BAKERY	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
PO599960	2/13/2019	DISTRICT FLOOR DEPOT INC	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
PO599763	2/14/2019	WHITMAN-WALKER CLINIC IN	risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY B	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$60,000.00
PO599763	2/14/2019	WHITMAN-WALKER CLINIC IN	risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$120,000.00
PO592017-V3	2/15/2019	Casa Ruby, Inc.	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	\$0.01
PO592017-V3	2/15/2019	Casa Ruby, Inc.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 31, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592018-V3	2/15/2019	DAMIEN MINISTRIES, INC.	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	\$740.00
PO592018-V3	2/15/2019	DAMIEN MINISTRIES, INC.	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	\$0.01
PO593026-V2	2/15/2019	HEPATITIS B INITIATIVE OF WASH	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	\$25,950.00
PO600301	2/22/2019	VERONICA HERNANDEZ	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
PO600311	2/22/2019	HEN AND FIN LLC	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
PO600435	2/25/2019	SUNRISE THERAPY LLC	Direct Care to Infants and Toddlers with a confirmed IFSP as required under IDEA Part C. OSSE POC: Sandra Smith Sandra.smith3@dc.gov Vendor POC: Sunrise Therapy Karen Furst 732-987-3829 karen@sunrisetherapyt.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO600439	2/25/2019	UNITED ENVIRONMENTAL SERVICES	FY19 Lead Relocation Specialist for 4 Unit Building 1310 T Street SE	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$3,000.00
PO598520-V2	2/28/2019	COLLABORATIVE SOLUTIONS F	relationship building, ceasefires, mediations, and program salaries. All advance funds must be exhausted before the contractor is eligible for the next quarter's advance.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$75,000.00
PO598520-V2	2/28/2019	COLLABORATIVE SOLUTIONS F	Longfellow, Kennedy and Jefferson Streets, NW and the 400-900 blocks of Crittenden Street and Georgia Avenue, NW. 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	\$333,000.00
PO598520-V2	2/28/2019	COLLABORATIVE SOLUTIONS F	physiological needs of clients in the 100-900 blocks of Longfellow, Kennedy and Jefferson Streets, NW and the 400-900 blocks of Crittenden Street and Georgia Avenue, NW	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$7,000.00
PO598520-V2	2/28/2019	COLLABORATIVE SOLUTIONS F	Contractor to offer violence intervention and intense street outreach to communities, families, and individuals. This work is a part of the ONSE work to prevent violence and improve public safety by employing a strategy rooted in public health.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$507,000.00
PO598520-V2	2/28/2019	COLLABORATIVE SOLUTIONS F	of clients.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$18,000.00
PO591005-V3	3/1/2019	CONNECTIONS THERAPY CENTER INC	suspected and/or diagnosed disability or developmental delay pursuant to IDEA. Vendor POC: Aaron Copeland - 301-577-4333 Agency POC: Sandra Smith - 202-727-6538	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,662.50
PO591005-V3	3/1/2019	CONNECTIONS THERAPY CENTER INC	or developmental delay pursuant to IDEA. Vendor POC: Aaron Copeland - 301-577-4333 Agency POC: Sandra Smith - 202-727-6538	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,000.00
PO600678	3/4/2019	A.B.C BROTHERS LLC	D.C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$49,980.00
PO596784-V3	3/7/2019	CLARKSON SYSTEMS AND ANALYSES	LSW - Non Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$33,357.50
PO596784-V3	3/7/2019	CLARKSON SYSTEMS AND ANALYSES	Roof	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,497.69
PO596784-V3	3/7/2019	CLARKSON SYSTEMS AND ANALYSES	LSW - Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$13,994.51
PO600891	3/7/2019	ARC ENVIRONMENTAL LLC	4 UNIT MULTI-FAMILY Lead Clearance	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,260.00
PO600971	3/8/2019	ETHIOPIAN COMMUNITY CENTER INC	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.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,482.64
PO601200	3/13/2019	Casa Ruby, Inc.	HAHSTA- Ryan White Human Care Agreement with Casa Ruby.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601201	3/13/2019	HIPS	HAHSTA- Ryan White Human Care Agreement with HIPS.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$42,000.00
PO601206	3/13/2019	FAMILY MEDICAL COUNSELING	HAHSTA- Ryan White Human Care Agreement with	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO601207	3/13/2019	HIPS	HAHSTA- Ryan White Human Care Agreement with HIPS	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO601208	3/13/2019	HEPATITIS B INITIATIVE OF WASH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$24,032.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601208	3/13/2019	HEPATITIS B INITIATIVE OF WASH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$24,032.00
PO601208	3/13/2019	HEPATITIS B INITIATIVE OF WASH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,001.00
PO597230-V2	3/14/2019	MARY'S CTR MATERNAL CHILD	HAHSTA AIDS Drug Assistance Program (ADAP) services with Mary's Center Pharmacy	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$60,000.00
PO601249	3/14/2019	Casa Ruby, Inc.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. Cat. A CA: Charis Ferguson	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$21,333.60
PO601249	3/14/2019	Casa Ruby, Inc.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. Category B1 CA: Charis Ferguson	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,333.40
PO601255	3/14/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson Category B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,800.00
PO601255	3/14/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson Category B3	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$13,650.00
PO601255	3/14/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$13,650.00
PO601255	3/14/2019	METRO HEALTH INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$3,900.00
PO601258	3/14/2019	ONE TENT HEALTH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$4,000.00
PO601258	3/14/2019	ONE TENT HEALTH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$2,667.00
PO601261	3/14/2019	COMMUNITY FAMILY LIFE SERVICE,	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson Category B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,000.00
PO601261	3/14/2019	COMMUNITY FAMILY LIFE SERVICE,	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$12,500.00
PO601261	3/14/2019	COMMUNITY FAMILY LIFE SERVICE,	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson Category B3	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,534.00
PO601270	3/14/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement with Family & Medical Counseling Services.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$21,000.00
PO601273	3/14/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement with Family and Medical Counseling Services.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$35,000.00
PO601276	3/14/2019	DAMIEN MINISTRIES, INC.	HAHSTA - Ryan White Human Care Agreement with Damien Ministries	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$150,000.00
PO601279	3/14/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement with Heart to Hand.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO601349	3/15/2019	HOUSING COUNSELING SERVICE	HAHSTA - Ryan White Human Care Agreement with Housing Counseling Service.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO601360	3/15/2019	MARY'S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement with Mary's Center.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,000.00
PO601361	3/15/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601379	3/15/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601510	3/19/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement with Heart to Hand.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601517	3/19/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO601523	3/20/2019	HOME RUN ONE LLC DBA SPORT CLI	D. C. Official Code § 2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D. C. Law 18-354; D. C. Official Code § 1-325.171 et seq.), as amended, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
PO601682	3/22/2019	MARY WASHINGTON HEALTHCARE	HAHSTA - Ryan White Human Care Agreement with Mary Washington healthcare.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$42,000.00
PO601685	3/22/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement with Andromeda	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO601688	3/22/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601690	3/22/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement with Andromeda.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$45,000.00
PO601692	3/22/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO601698	3/22/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement with Children's National.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO600121	3/26/2019	US HELPING US PEOPLE INTO LIVI	residents who are at risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY B	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$14,900.00
PO600121	3/26/2019	US HELPING US PEOPLE INTO LIVI	residents who are at risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$29,800.00
PO600121	3/26/2019	US HELPING US PEOPLE INTO LIVI	residents who are at risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$52,150.00
PO600121	3/26/2019	US HELPING US PEOPLE INTO LIVI	residents who are at risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY PREP	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO600121	3/26/2019	US HELPING US PEOPLE INTO LIVI	residents who are at risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY PREP	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO592321-V3	3/28/2019	UNITY HEALTH CARE INC.	Unity Parkside	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$60,000.00
PO601872	3/28/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA - Ryan White Human Care Agreement with AHF.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$17,500.00
PO601875	3/28/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement with Andromeda.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO602124	4/3/2019	Simple Tech Solutions, Inc	DOES: Information Technology 2019 NOGA Award to Simple Technology	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$262,258.52
PO591982-V3	4/5/2019	UNITY HEALTH CARE INC.	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services provided by Unity Upper Cardoza	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$150,000.00
PO602248	4/5/2019	CONGRESS HEIGHTS TRAINING	Ambassadors project.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$270,000.00
PO602336	4/8/2019	UNITY HEALTH CARE INC.	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services with Unity Upper Cardoza for GY29.			
PO602336	4/8/2019	UNITY HEALTH CARE INC.	POP: 4/1/19 to 9/30/19	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$560,000.00
PO591990-V3	4/9/2019	HOWARD UNIVERSITY	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$4,787.00
PO592031-V3	4/9/2019	ONE TENT HEALTH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 31, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$2,500.00
PO592031-V3	4/9/2019	ONE TENT HEALTH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 1. Period: Date of award through December 31, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$210.00
PO592041-V3	4/9/2019	ATHLETES UNITED FOR SOCIAL JUST	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	\$3,330.00
PO592386-V3	4/9/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement with Family and Medical Counseling Services	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,469.90
PO592388-V3	4/9/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement with Howard University	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$19,986.00
PO592390-V3	4/9/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$33,255.00

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PO594240-V4	4/9/2019	CHILDRENS NATIONAL MEDICAL CTR	The Contractor, Children's National Medical shall provide community outreach to the DC residents who are at risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018 Category A-HIV Testing	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO594240-V4	4/9/2019	CHILDRENS NATIONAL MEDICAL CTR	The Contractor, Children's National Medical shall provide community outreach to the DC residents who are at risk for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018 Category 1- Recruitment	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO601356-V2	4/9/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO591993-V3	4/11/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,350.00
PO591996-V3	4/11/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement Family and Medical Counseling Services	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO591998-V3	4/11/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement Heart to Hand	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO591999-V3	4/11/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement Howard university	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592000-V3	4/11/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement La Clinica	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,025.00
PO592002-V3	4/11/2019	MARY S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement Mary's Center	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$300.00
PO592003-V3	4/11/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592389-V3	4/11/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement with Andromeda	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$2,685.00
PO592392-V3	4/11/2019	MARY WASHINGTON HEALTHCARE	HAHSTA - Ryan White Human Care Agreement with Mary Washington Healthcare	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$34,795.83
PO596494-V2	4/11/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement with Neighborhood Health	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$75,266.84
PO596495-V2	4/11/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement with Neighborhood Health	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,525.00
PO596496-V2	4/11/2019	NEIGHBORHOOD HEALTH	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$47,923.00
PO587233-V2	4/11/2019	MONTGOMERY CNTYMARYLAND	for Ryan White Care services.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$136,481.80
PO589944-V2	4/11/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement with Heart to Hand	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO589945-V2	4/11/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592167-V3	4/12/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG County Health Dept	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$26,152.20
PO592171-V4	4/12/2019	DAMIEN MINISTRIES, INC.	HAHSTA - Ryan White Human Care Agreement with Damien Ministries	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$23,850.00
PO592171-V4	4/12/2019	DAMIEN MINISTRIES, INC.	HAHSTA - Ryan White Human Care Agreement with Damien Ministries	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$6,925.00
PO592172-V3	4/12/2019	HOUSING COUNSELING SERVICE	HAHSTA - Ryan White Human Care Agreement with Housing Counseling Service	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592174-V3	4/12/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement with Howard University	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$106,375.00
PO592175-V3	4/12/2019	JOSEPH S HOUSE INC	HAHSTA - Ryan White Human Care Agreement with Joseph's House	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$75,250.00
PO592177-V3	4/12/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement with Family & Medical Counseling Services	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$198,550.00
PO592310-V3	4/12/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA - Ryan White Human Care Agreement with AIDS Health Foundation	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,275.00
PO592315-V3	4/12/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement with Andromeda Transcultural Health	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$33,625.00
PO592323-V3	4/12/2019	VHO INC.	HAHSTA - Ryan White Human Care Agreement with Virginia Health Options	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$26,500.00
PO592404-V3	4/12/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO593526-V3	4/12/2019	FOOD & FRIENDS	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO593526-V3	4/12/2019	FOOD & FRIENDS	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$862,960.00
PO593532-V4	4/12/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$87,982.00
PO593532-V4	4/12/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO593532-V4	4/12/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$73,332.00
PO593533-V2	4/12/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO593534-V2	4/12/2019	PRINCE GEORGE'S COUNTY, MARYLA	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$100,917.00
PO594241-V2	4/12/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement with Children's National Medical Center	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO594242-V2	4/12/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement with Children's National	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$2,000.00
PO601348-V2	4/12/2019	HOWARD UNIVERSITY HOSPITAL	HAHSTA - Ryan White Human Care Agreement with Howard University.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$125,000.00
PO601363-V2	4/12/2019	HOWARD UNIVERSITY HOSPITAL	HAHSTA - Ryan White Human Care Agreement with Howard University.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592317-V3	4/18/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement with WHH	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$21,780.00
PO592324-V3	4/18/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement with WHH	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$263,850.00
PO592399-V3	4/18/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement with WHH	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$49,980.00
PO594030-V4	4/19/2019	HOWARD UNIVERSITY	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 30, 2019 CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$55,490.00
PO601695-V2	4/19/2019	MONTGOMERY COUNTY GOVT.	Human Care Agreement with Montgomery County Health Dept. for GY29.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO602237-V2	4/19/2019	MONTGOMERY COUNTY GOVT.	HAHSTA - Ryan White Human Care Agreement with Montgomery County Health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO602240-V2	4/19/2019	MONTGOMERY COUNTY GOVT.	HAHSTA - Ryan White Human Care Agreement with Mont. County. health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO602778	4/19/2019	AIDS HEALTHCARE FOUNDATION	ADAP GY29 funding for AHF POP - 4/1 to 9/30 CA - Tayiana Reed	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO602876	4/22/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement with Howard University	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO594541-V2	4/23/2019	WHITMAN-WALKER CLINIC IN	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$92,070.75
PO601264-V2	4/23/2019	HOWARD UNIVERSITY HOSPITAL	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson - Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO601264-V2	4/23/2019	HOWARD UNIVERSITY HOSPITAL	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson Category - B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO601518-V2	4/23/2019	GRASS ROOTS DC	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO602879-V2	4/23/2019	MONTGOMERY COUNTY GOVT.	Ryan White HCA for outpatient ambulatory health services	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO601511	4/24/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement with WHH.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$78,000.00
PO601514	4/24/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement with WHH.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$227,000.00
PO601516	4/24/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement with WHH.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO591995-V3	4/26/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement FAHASS	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$33,250.00
PO592168-V3	4/26/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement wit Heart to Hand	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,075.00
PO592311-V3	4/26/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement with FAHASS	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$49,625.00
PO592313-V3	4/26/2019	Casa Ruby, Inc.	HAHSTA - Ryan White Human Care Agreement with Casa Ruby	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$12,525.00
PO593524-V2	4/26/2019	Casa Ruby, Inc.	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$620.00
PO599946-V2	4/26/2019	COMMUNITY FAMILY LIFE SERVICE	HAHSTA - Ryan White Human Care Agreement with Community Family Life	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$6,500.00
PO601355-V2	4/26/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,790.00
PO601357-V2	4/26/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$4,550.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601359-V2	4/26/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,050.00
PO601678-V2	4/26/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with United Medical Center.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO603170	4/29/2019	NOT-FOR-PROFIT HOSPITAL CORP.	Human Care Agreement with United Medical Center. POP: 3/1/19 to 9/30/19	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO595387-V2	4/30/2019	CLARKSON SYSTEMS AND ANALYSES	Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$26,244.60
PO595387-V2	4/30/2019	CLARKSON SYSTEMS AND ANALYSES	Non Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$23,540.00
PO592169-V4	5/1/2019	HIPS	HAHSTA - Ryan White Human Care Agreement with HIPS	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$32,650.00
PO592312-V3	5/1/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$9,950.00
PO592318-V3	5/1/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$9,975.00
PO592400-V3	5/1/2019	MARY'S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement with Mary's Center	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,224.15
PO592406-V3	5/1/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$19,855.00
PO593525-V2	5/1/2019	DAMIEN MINISTRIES, INC.	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$102,252.00
PO593535-V2	5/1/2019	MARY'S CTR MATERNAL CHILD	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$6,467.00
PO594034-V3	5/1/2019	FAMILY MEDICAL COUNSELING	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$17,530.00
PO594034-V3	5/1/2019	FAMILY MEDICAL COUNSELING	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$120,188.00
PO594035-V3	5/1/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$14,570.00
PO594035-V3	5/1/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,100.00
PO601509	5/1/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement with WWW.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$375,000.00
PO601693	5/1/2019	US HELPING US PEOPLE INTO LIVI	HAHSTA - Ryan White Human Care Agreement with Us Helping Us.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO601871	5/1/2019	US HELPING US PEOPLE INTO LIVI	HAHSTA - Ryan White Human Care Agreement with Us Helping Us.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$63,000.00
PO601874	5/1/2019	US HELPING US PEOPLE INTO LIVI	HAHSTA - Ryan White Human Care Agreement with Us Helping Us.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO603299	5/3/2019	THE WOMEN S COLLECTIVE	increased risk of acquiring/transmitting HIV as a result of social, sex, and Drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$6,500.15
PO603299	5/3/2019	THE WOMEN S COLLECTIVE	increased risk of acquiring/transmitting HIV as a result of social, sex, and Drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,166.85
PO603299	5/3/2019	THE WOMEN S COLLECTIVE	increased risk of acquiring/transmitting HIV as a result of social, sex, and Drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category B3	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,389.00
PO603474	5/7/2019	DOWNTOWN BID CORPORATION	grant award of \$160,756.62. The base payment is \$64,302.65	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$64,302.65
PO601269-V2	5/10/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement with Howard University.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$58,000.00
PO601269-V2	5/10/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement with Howard University.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$17,000.00
PO603913	5/15/2019	SOME INC./SO OTHERS MIGHT	Grant Award to SOME for Ready to Work Occupational Skills Training	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,600.00
PO601515	5/16/2019	TERRIFIC INC.	HAHSTA - Ryan White Human Care Agreement with Terrific, Inc.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$62,000.00
PO601691	5/16/2019	TERRIFIC INC.	HAHSTA - Ryan White Human Care Agreement with TERRIFIC, INC.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO603943	5/16/2019	ARC ENVIRONMENTAL LLC	FY 19 Clearance Serena Barnes 1001 Alabama Avenue SE	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$550.00
PO603963	5/17/2019	SEENA FOSTER DBA TITLE VI CONS	CLIN0001 Training Consultant (with WIOA Experience)	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$10,000.00
PO601271-V2	5/20/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreement with Community Family Life.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO601271-V2	5/20/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreement with Community Family Life.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$125,000.00
PO601680-V2	5/20/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreement with Community Family Life.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO601680-V2	5/20/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreement with Community Family Life.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601684-V2	5/20/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement with Children's National Medical Ctr.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$110,000.00
PO601684-V2	5/20/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement with Children's National Medical Ctr.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO602246-V2	5/20/2019	FOOD & FRIENDS	HAHSTA - Ryan White Human Care Agreement with Food & Friends.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$450,000.00
PO602246-V2	5/20/2019	FOOD & FRIENDS	HAHSTA - Ryan White Human Care Agreement with Food & Friends.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$950,000.00
PO602443-V2	5/23/2019	Veterans Contractor Assistance	Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$29,246.88
PO602443-V2	5/23/2019	Veterans Contractor Assistance	Roof	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,118.16
PO602443-V2	5/23/2019	Veterans Contractor Assistance	Non Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$33,562.08
PO599762	5/30/2019	WHITMAN-WALKER CLINIC IN	risked for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.00
PO599762	5/30/2019	WHITMAN-WALKER CLINIC IN	risked for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY PREP	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$229,831.00
PO599762	5/30/2019	WHITMAN-WALKER CLINIC IN	risked for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$190,169.00
PO599762	5/30/2019	WHITMAN-WALKER CLINIC IN	risked for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY B	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$9,315.00
PO599762	5/30/2019	WHITMAN-WALKER CLINIC IN	risked for acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2018. CA: Charis Ferguson CATEGORY B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$170,685.00
PO604517	5/30/2019	VOW PARATRANSIT AND TRANS	Grantee payment in accordance with NOGA	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B3	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$63,946.00
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$63,946.00
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$18,270.00
PO601263-V2	6/5/2019	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$36,541.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599647-V2	6/10/2019	COASTAL HEALTHCARE SERVICES I	Evaluation services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or development delay pursuant to IDEA. Contract number CW34659. OSSE POC: Sandra.Smith3@dc.gov 202-727-6538 Vendor POC: Coastal Healthcare Services Quiana Mitchem 202-203-8558 qmitchem@coastalhealthcare.us 3801 Connecticut Ave Suite 101-A Washington, DC 20008	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO599647-V2	6/10/2019	COASTAL HEALTHCARE SERVICES I	Additional funds needed to continue evaluation services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or development delay pursuant to IDEA. Contract number CW34659. OSSE POC: Sandra.Smith3@dc.gov 202-727-6538 Vendor POC: Coastal Healthcare Services Quiana Mitchem 202-203-8558 qmitchem@coastalhealthcare.us 3801 Connecticut Ave Suite 101-A Washington, DC 20008	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO601275-V2	6/10/2019	MARY'S CTR MATERNAL CHILD	Human Care Agreement with Mary's Center for GY29.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO601275-V2	6/10/2019	MARY'S CTR MATERNAL CHILD	Human Care Agreement with Mary's Center for GY29.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson Category - B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,214.50
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,429.00
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$53,251.00
PO601265-V2	6/11/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica del Pueblo (LCDP) shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson - Category B3	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$53,251.00
PO605513	6/21/2019	CENTER FOR NONPROFIT	Center for Nonprofit Advancement - Capacity Building for subgrantees under AmeriCorps Volunteer Generation Fund grant	0506 GRANTS AND GRATUITIES	OFFICE OF THE MAYOR	\$45,000.00
PO601202-V2	6/25/2019	HOWARD UNIVERSITY	Human Care Agreement with Howard University for GY29.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,000.00
PO601202-V2	6/25/2019	HOWARD UNIVERSITY	Human Care Agreement with Howard University for GY29.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$45,000.00
PO603472-V2	6/25/2019	MONTGOMERY CNTYMARYLAND	Ryan White HCA for Substance Abuse Mental Health Services. CW60192. Correct Tax ID for Montgomery County is 526000980	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO603472-V2	6/25/2019	MONTGOMERY CNTYMARYLAND	Ryan White HCA for Substance Abuse Mental Health Services. CW60192. Correct Tax ID for Montgomery County is 526000980	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$4,000.00
PO605576	6/25/2019	DC JAZZ FESTIVAL	GRANT DC JAZZ- WHEREAS, the District authorized a grant to DC Jazz Festival in the amount of Forty-Nine Thousand Dollars and Zero Cents, (\$49,000.00) from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$49,000.00
PO605601	6/25/2019	FAR SOUTHEAST FAMILY	Contractor to hire one (1) seasonal Violence Intervention Worker for Garfield-Harford	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,666.40
PO605601	6/25/2019	FAR SOUTHEAST FAMILY	Contractor to hire one (1) seasonal Violence Intervention Worker for Shipley	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,666.40
PO605601	6/25/2019	FAR SOUTHEAST FAMILY	Contractor to hire one (1) Lead Intervention Specialist	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,666.40
PO605601	6/25/2019	FAR SOUTHEAST FAMILY	Administrative Costs	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,666.40
PO605601	6/25/2019	FAR SOUTHEAST FAMILY	Contractor to hire one (1) seasonal Violence Intervention Worker for Buena Vista (30th Street)	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,666.40
PO593601-V2	6/26/2019	ADVANCED LASER LLC	Grantee payment NOGA No:	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$312.50
PO604406-V2	6/26/2019	COMMUNITY COLLEGE PREP ACADEMY	Grantee payment in accordance with NOGA No.: DOES-HLMP-2018-02	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,555.83
PO605610	6/26/2019	BEACON THE DC WOMEN FOUNDERS I	Zero Cents, (\$49,999.00) from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$49,999.00
PO598126	1/3/2019	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
PO598127	1/3/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO598129	1/3/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO598130	1/3/2019	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO598134	1/3/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO598135	1/3/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO598136	1/3/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO598137	1/3/2019	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO598190	1/4/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO598944	1/23/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO598945	1/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO598946	1/23/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO598947	1/23/2019	DESTINED FOR GREATNESS LLC	Culinary Arts	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO598949	1/23/2019	JOB MARKET TRAINING LLC	Chidi Ihuoma #189064 Intellectual Point PMP - Project Management Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599046	1/24/2019	JOB MARKET TRAINING LLC	Gulmira Shakiralieva #483452 Intellectual Point PMP - Project Management Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599048	1/24/2019	JOB MARKET TRAINING LLC	Kristen Hickman #113822 Intellectual Point PMP - Project Management Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599049	1/24/2019	JOB MARKET TRAINING LLC	Stephen Miller #400994 Intellectual Point PMP - Project Management Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599050	1/24/2019	JOB MARKET TRAINING LLC	Anibal Virhuez #475752 Intellectual Point PMP - Project Management Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599113	1/24/2019	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO599114	1/24/2019	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO599115	1/24/2019	1ST CDL TRAINING CTR OF NOVA	Patrick Brown #129684 1st CDL Training Center of NOVA CDL - A	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO599116	1/24/2019	1ST CDL TRAINING CTR OF NOVA	Derek Williams #294145 1st CDL Training Center of NOVA CDL - A	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO599165	1/25/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO599169	1/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599173	1/25/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599175	1/25/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO595075-V2	1/29/2019	DESTINED FOR GREATNESS LLC	Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,100.00
PO599348	1/30/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL, Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO599350	1/30/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL, Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO599353	1/30/2019	JOB MARKET TRAINING LLC	Whitney Cooper #284598 Intellectual Point PMP - Project Management Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599380	1/31/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599381	1/31/2019	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599384	1/31/2019	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599385	1/31/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO599400	1/31/2019	JOB MARKET TRAINING LLC	Nathaniel Kelley #481370 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599401	1/31/2019	JOB MARKET TRAINING LLC	David Coronado #481638 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599402	1/31/2019	JOB MARKET TRAINING LLC	Dana Redden #32085 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO599403	1/31/2019	JOB MARKET TRAINING LLC	Shawn Byrne #404280 Intellectual Point CISSP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,698.00
PO599404	1/31/2019	JOB MARKET TRAINING LLC	Lucien Smith #35737 Intellectual Point PMP - Project Management Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO595247-V2	2/6/2019	RUN-HOPE-WORK	CLIN 1001 Base Payment	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,200.00
PO599686	2/7/2019	WASHINGTON AREA BICYCLIST ASS	Trail Ranger Grant Agreement with WABA for FY 19. It is continuation of the long term grant agreement.	0507 SUBSIDIES	DEPARTMENT OF TRANSPORTATION	\$100,000.00
PO599774	2/8/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO599775	2/8/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599804	2/11/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL, Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO599875	2/11/2019	URBAN ED INC	CLIN 0002 CompTia A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,600.00
PO599876	2/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO600061	2/14/2019	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO600109	2/15/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL, Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO600110	2/15/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO600151	2/19/2019	JOB MARKET TRAINING LLC	Almee Saginaw #485195 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO600281	2/21/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO593358-V2	3/5/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL, Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO596024-V2	3/5/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO600726	3/5/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO600727	3/5/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL, Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO600728	3/5/2019	BYTE BACK INC	CLIN 0003 CompTia+ Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO600729	3/5/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO600731	3/5/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO600732	3/5/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO600735	3/5/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL, Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO600736	3/5/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO600738	3/5/2019	ITC TECHNOLOGIES LLC	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,400.00
PO593971-V3	3/6/2019	TONI THOMAS ASSOCIATES INC	Providing Work Readiness Training (PYAP)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO593971-V3	3/6/2019	TONI THOMAS ASSOCIATES INC	Occupational Skills Training Program (PYAP)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$80,000.00
PO594760-V3	3/6/2019	Nai Xander	Occupational Skills Training (Remaining 50% of CLIN 1)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$51,500.00
PO594760-V3	3/6/2019	Nai Xander	Work Readiness Training (Remaining 50% of CLIN 2)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,000.00
PO600817	3/6/2019	ITC TECHNOLOGIES LLC	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,800.00
PO600817	3/6/2019	ITC TECHNOLOGIES LLC	Cisco CCNA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$42,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600817	3/6/2019	ITC TECHNOLOGIES LLC	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,400.00
PO600817	3/6/2019	ITC TECHNOLOGIES LLC	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,600.00
PO600990	3/11/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO600991	3/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO600993	3/11/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO600994	3/11/2019	VETERANS ENTERPRISE TRAINING	CISCO Certified Entry Network Technician (CCENT)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO600995	3/11/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO600996	3/11/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO601000	3/11/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO601001	3/11/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO601004	3/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO601005	3/11/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO599478-V2	3/13/2019	SYNERGY TECH CONSULTING LLC	OJT FY19 - Synergy Tech Consulting Co - Wage Reimbursement for Caitlin Martin	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,406.72
PO600545-V2	3/13/2019	DISTRICT SUPPLY INC.	OJT FY19 - District Supply, Inc. - Wage Reimbursement for Basheerah Abdus-Shakur	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,040.00
PO601254	3/14/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO601399	3/18/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601401	3/18/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601402	3/18/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601403	3/18/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601415	3/18/2019	JOB MARKET TRAINING LLC	Sladjana Dankovic #285587 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601416	3/18/2019	JOB MARKET TRAINING LLC	Deja Love #483731 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601417	3/18/2019	JOB MARKET TRAINING LLC	Mussie Yisahak #476960 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601418	3/18/2019	JOB MARKET TRAINING LLC	Cedrick Hardnett #455558 Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601490	3/19/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO601491	3/19/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO601492	3/19/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO601561	3/20/2019	RECREATION WISH LIST COMMITTEE	OJT-FY19-RecreationWishListCommittee - Wage Reimbursement for Earlene Miller	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,751.20
PO601775	3/26/2019	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
PO601778	3/26/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO601779	3/26/2019	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO601781	3/26/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO601785	3/26/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO601786	3/26/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO601787	3/26/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO601864	3/28/2019	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO601865	3/28/2019	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
PO601867	3/28/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO601906	3/28/2019	JOB MARKET TRAINING LLC	Intellectual Point Certified Associate in Project Management	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO601907	3/28/2019	JOB MARKET TRAINING LLC	Intellectual Point Certified Associate in Project Management	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO602122	4/3/2019	CONSTITUENT SERVICES WORLDWIDE	CLIN 0002 - Work Readiness Training with ACT National Career Readiness Certificate	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$79,560.00
PO602165	4/4/2019	KBEC GROUP INC.	CLIN 0004 - PLACEMENT	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,375.00
PO602165	4/4/2019	KBEC GROUP INC.	CLIN 0001 - RECRUITMENT AND OUTREACH	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,125.00
PO602165	4/4/2019	KBEC GROUP INC.	CLIN 0002 - SCREENING (DRUG AND BACKGROUND CHECK)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,500.00
PO602165	4/4/2019	KBEC GROUP INC.	CLIN 0002 - SCREENING (DRUG AND BACKGROUND CHECK)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO602165	4/4/2019	KBEC GROUP INC.	CLIN 0003 - ENROLLMENT	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,750.00
PO602166	4/4/2019	CENTER FOR INNOVATION RESEARC	CLIN 0002 - SCREENING (DRUG AND BACKGROUND CHECK)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,187.50
PO602166	4/4/2019	CENTER FOR INNOVATION RESEARC	CLIN 0004 - PLACEMENT	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,250.00
PO602166	4/4/2019	CENTER FOR INNOVATION RESEARC	CLIN 0001 - RECRUITMENT AND OUTREACH	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,250.00
PO602166	4/4/2019	CENTER FOR INNOVATION RESEARC	CLIN 0003 - ENROLLMENT	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,500.00
PO602447	4/10/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602450	4/10/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO602451	4/10/2019	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO602452	4/10/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO602453	4/10/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602455	4/10/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602456	4/10/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO602457	4/10/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO602458	4/10/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602464	4/10/2019	INTELLIPOINT CONSULTING, INC	Intellectual Point Certified Associate in Project Management	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO602548	4/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602549	4/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602550	4/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00

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PO602551	4/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602552	4/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602556	4/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO602557	4/12/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO602558	4/12/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO602658	4/17/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO602696	4/18/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO602697	4/18/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO602699	4/18/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO602871	4/22/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599333-V3	4/23/2019	EXCEL AUTOMOTIVE INSTITUTE	OJT-FY19-Excel Automotive - Wage Reimbursement for Andra Fields.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,160.00
PO602886	4/23/2019	INSPIRE US DESIGNS LLC	OJT FY19 -Inspire Us Designs - Rachel Bialkowski	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,700.00
PO602893	4/23/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO602899	4/23/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO595981-V2	4/24/2019	SERVED ACADEMY	CLIN 0001 - Occupational Skilled Training - Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,067.50
PO598295-V2	4/26/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO598732-V2	4/26/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO598943-V2	4/26/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO600725-V2	4/26/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO602885	4/26/2019	MAKING A NEW UNITED PEOPLE INC	OJT FY19 Making A New United People, Inc. -Cohen Cosby III	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,587.50
PO603126	4/29/2019	1ST CDL TRAINING CTR OF NOVA	1st CDL Training of NOVA CDL A	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603127	4/29/2019	1ST CDL TRAINING CTR OF NOVA	1st CDL Training of NOVA CDL A	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603148	4/29/2019	DESTINED FOR GREATNESS LLC	CLIN 0001 - Occupational Skilled Training (OSI) - Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO603149	4/29/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO603150	4/29/2019	OPPORTUNITIES INDUSTRIAL	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$98,320.00
PO603236	4/30/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO603237	4/30/2019	JOB MARKET TRAINING LLC	Intellectual Point CAPM Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO603251	5/1/2019	PENDERGRAST ALSTON CONSULTING	CLIN 0001 - Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,000.00
PO603251	5/1/2019	PENDERGRAST ALSTON CONSULTING	CLIN 0002 - Job Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,000.00
PO603253	5/1/2019	ASPEN OF DC ADC MANAGEMENT SOL	CLIN 0001 - Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$67,500.00
PO603253	5/1/2019	ASPEN OF DC ADC MANAGEMENT SOL	CLIN 0002 - Job Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,000.00
PO603254	5/1/2019	SOLUTIONS BY SF LLC	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,000.00
PO603257	5/1/2019	Bayne LLC	CLIN 0001A - Work Readiness and Growth Industry (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$47,500.00
PO603261	5/1/2019	TONI THOMAS ASSOCIATES INC	Work Readiness and Growth Industry (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,000.00
PO603263	5/1/2019	YOUTH ORG UNITED TO RISE	CLIN 0001A - Work Readiness and Growth Industry (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,800.00
PO603264	5/1/2019	ASPEN OF DC ADC MANAGEMENT SOL	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,750.00
PO603265	5/1/2019	THE ARTS GROUP INC	Work Readiness and Growth Industry (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$90,000.00
PO603476	5/7/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603479	5/7/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO603480	5/7/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603481	5/7/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603482	5/7/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603483	5/7/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603484	5/7/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO603669	5/9/2019	JOB MARKET TRAINING LLC	Intellectual Point Certified Associated in Project Management	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO603670	5/9/2019	JOB MARKET TRAINING LLC	Intellectual Point Tableau + Splunk	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,899.00
PO603740	5/10/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO603742	5/10/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO603745	5/10/2019	BRADLEY AND ASSOCIATES LLC	CLIN 3001 - Work Readiness Programs	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,600.00
PO603746	5/10/2019	COMMUNITY TECH LLC	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00
PO603802	5/13/2019	COMMUNITY TECH LLC	CLIN 0002 - Job Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,000.00
PO603802	5/13/2019	COMMUNITY TECH LLC	CLIN 0001 - Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,000.00
PO603887	5/15/2019	THE TRAINING ZONE OF THE DMV	OSHA 10 Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,250.00
PO603887	5/15/2019	THE TRAINING ZONE OF THE DMV	ATSSA Flagging Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00
PO603887	5/15/2019	THE TRAINING ZONE OF THE DMV	OSHA 30 Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,500.00
PO593064-V2	5/17/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO593970-V4	5/17/2019	COMMUNITY COLLEGE PREP ACADEMY	Base Payment 50% of CLIN1 and CLIN2	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$120,000.00
PO593970-V4	5/17/2019	COMMUNITY COLLEGE PREP ACADEMY	Internship/Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO593970-V4	5/17/2019	COMMUNITY COLLEGE PREP ACADEMY	Occupational Skills Training (Remaining 50% of CLIN1)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$105,000.00
PO593970-V4	5/17/2019	COMMUNITY COLLEGE PREP ACADEMY	Work Readiness (Remaining 50% of CLIN2)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO603989	5/17/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO603990	5/17/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO603991	5/17/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO603992	5/17/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO596828-V2	5/20/2019	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$709.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599164-V2	5/20/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO599649-V2	5/20/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO604092	5/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604093	5/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604094	5/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604095	5/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO598290-V2	5/21/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO604253	5/23/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO604290	5/23/2019	COMMUNITY COLLEGE PREP ACADEMY	Occupational Skills Training remaining 50%	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$43,750.00
PO604290	5/23/2019	COMMUNITY COLLEGE PREP ACADEMY	Work Readiness remaining 50%	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,250.00
PO604290	5/23/2019	COMMUNITY COLLEGE PREP ACADEMY	Base Payment 50% of CLIN 1 and CLIN 2	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,000.00
PO604305	5/23/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO604306	5/23/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO604307	5/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604308	5/23/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO604309	5/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604310	5/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604311	5/23/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO604313	5/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604400	5/28/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO604401	5/28/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO604405	5/28/2019	DC CENTRAL KITCHEN INC	Grantee base payment in accordance with NOGA No.: DOES-WRT-2019-02	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,000.00
PO604544	5/30/2019	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO604548	5/30/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO604549	5/30/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO604550	5/30/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO604552	5/30/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO604553	5/30/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO604554	5/30/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO604600	5/31/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604628	6/3/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO604630	6/3/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO604679	6/3/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO593357-V2	6/10/2019	HEALTHWRITE TRAINING ACADEMY	Certified Nursing Assistant (CNA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$950.80
PO594279-V2	6/10/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO603256-V2	6/10/2019	CHECK IT ENTERPRISES LLC	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$45,000.00
PO603259-V2	6/10/2019	KBEC GROUP INC.	Work Readiness and Growth Industry (youth between the ages of 14 and 17 with special needs) CLIN 0002 Growth Industry Sector Training (Youth Between the Ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$99,200.00
PO604303	6/10/2019	HEALTHY BABIES PROJECT, INC.	CLIN 0001 Work Readiness Training(Youth Between the Ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,000.00
PO604303	6/10/2019	HEALTHY BABIES PROJECT, INC.	CLIN 0001 Work Readiness Training(Youth Between the Ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,000.00
PO604939	6/10/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO604941	6/10/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO604942	6/10/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO604981	6/10/2019	CITIWIDE COMPUTER TRAINING	Growth Industry Sector: Information Technology/Telecommunications	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,000.00
PO604982	6/10/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO604984	6/10/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO604985	6/10/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605011	6/11/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO605012	6/11/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO605043	6/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO593740-V2	6/12/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO605171	6/13/2019	CONSTITUENT SERVICES WORLDWIDE	CLIN 0001 - Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO605171	6/13/2019	CONSTITUENT SERVICES WORLDWIDE	CLIN 0002 - Case Management	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,750.00
PO605193	6/13/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO605214	6/13/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL) Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO605215	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for Frederick Gollatt #42382 Intellectual Point Project Management Professional (PMP)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605216	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for Vanessa Jones #14461 Intellectual Point-Certified Associate In Project Management	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605217	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for Renee Rosenfeld #968085 Intellectual point- PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605218	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for Cecilia Gray-Coker #351219 (Intellectual Point)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605219	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for Shahrooz Shahandeh #396826 (Intellectual Point)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605221	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for Leslie Booth #979896 (Intellectual Point)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605222	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for John Bidwell #507182 (Intellectual Point)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605223	6/13/2019	JOB MARKET TRAINING LLC	RK122399: FY19-HCA Task Order for Chithalina Coleman #980983	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605224	6/13/2019	JOB MARKET TRAINING LLC	FY19-HCA Task Order for Kathryn Walson #505104 for Intellectual Point.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO603255-V2	6/14/2019	DRAMATIC SOLUTIONS, INC.	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00
PO595268-V2	6/18/2019	GENERATION: YOU EMPLOYED INC.	CLIN 0001 - General Training Services - Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$39,200.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603258-V2	6/18/2019	JAH KENTE INTERNATIONAL	CLIN 0001A - Work Readiness and Growth Industry (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,000.00
PO603262-V2	6/18/2019	URBAN ALLIANCE FOUNDATION	Work Readiness and Growth Industry (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,000.00
PO605362	6/18/2019	CALVIN WOODLAND SR. FOUNDATION	Work Readiness Training (Base and Option Pricing)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,000.00
PO604491-V2	6/19/2019	MEGAMIND MEDIA-YOUTH LLC	Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$41,625.00
PO604980-V2	6/21/2019	GEORGE WORRELL STYLE LLC	Work Readiness and Growth Industry Sector (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,000.00
PO605488	6/21/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO605489	6/21/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO605514	6/21/2019	Siblings Together USA, Inc.	Teen Techie Digital Media Arts - Summer (90 hrs/80 students)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,000.00
PO605515	6/21/2019	H STREET MAIN STREET INC.	Job Placement (Summer)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,000.00
PO605516	6/21/2019	YOUTH ENTREPRENEUR INSTITUTE	GIS (business/professional service), 6 week summer	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,000.00
PO605518	6/21/2019	LIFE SUCCESS CENTER FOR CHILDR	Theater production summer: producing, directing, technical director for sound and lighting, stage manager, set designer, costume designer and house manager, training in acting, training in dance, training in singing (up to 150 participants)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$65,000.00
PO604943-V2	6/24/2019	DO THE WRITE THING FOUNDATION	CLIN 0001A - Work Readiness and Growth Industry (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,250.00
PO592285-V2	6/26/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO605611	6/26/2019	JARMAL HARRIS PROJECT	Photography, Videography (summer; up to 160 youth)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$96,000.00
PO605612	6/26/2019	EMPOWERMENT ENTERPRISE II	CLIN 4001 - Work Readiness and Growth Industry Sector	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$78,000.00
PO605614	6/26/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO605615	6/26/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO605619	6/26/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO605627	6/26/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605629	6/26/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605630	6/26/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605631	6/26/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605632	6/26/2019	JOB MARKET TRAINING LLC	Intellectual Point CCNA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,349.00
PO605633	6/26/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605634	6/26/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO605651	6/26/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO593760-V2	6/27/2019	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO600722-V2	6/28/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO602555-V2	6/28/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO604910	6/7/2019	KLINE IMPORTS ARLINGTON INC	1 new 2019 Toyota Sienna	0508 REIMBURSEMENTS TO OTHER FUNDS	OFFICE OF THE ATTORNEY GENERAL	\$36,939.00
PO597927	1/3/2019	GEORGETOWN UNIVERSITY	Courses: 508 Public Relations Writing & 779 Web Development FEES: \$6570 NAL667319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,570.00
PO598105	1/3/2019	VIRGINIA COMMUNITY COLLEG	Courses: ITN 200 & ITN 115 FEES: \$168.... TSH308019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,122.00
PO598106	1/3/2019	The Chicago School-Wash DC Inc	Course: CMS14 & CM 592 Fees: \$500.00: Student is to Pay the remaining fee balance below: -\$144.00: Also will PAY ALL BALANCES of FEES for 2019 Term DAW791319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$7,474.00
PO598107	1/3/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: MGMT 315 HOB975019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO598110	1/3/2019	SO. CALIF. LAW REVIEW / USC LA	Courses: 544 Social Work Practice, 640 Clinical Practice & 650 Military & Veteran Policy FEES: \$14,517 SMI55519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$14,517.00
PO598167	1/4/2019	ARIZONA STATE UNIVERSITY	Courses: IFT 101, MAT 243, TWC 347 FEES: \$129.00 Federal Payment: \$3756.00 CLV118419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO598327	1/8/2019	ARIZONA STATE UNIVERSITY	Course: CRJ 517 FEES: \$100.00 THO354019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,216.00
PO598328	1/8/2019	BOWIE STATE UNIVERSITY	Courses: COUN 840 & MHCO 858 Student Responsibility for Fees LAK542919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,490.00
PO598329	1/8/2019	NORTHCENTRAL UNIVERSITY	Course: MIS 5000 HOC141119002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,209.00
PO598330	1/8/2019	HOWARD COMMUNITY COLLEGE	Courses: ACCT 111 & ECON 102 FEES: \$245.00 FEN307619001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,601.82
PO598399	1/9/2019	GEORGE MASON UNIVERSITY	Courses: GOVT 347, GOVT 351, INTS 331 FEES: \$500.00 Student Pays Fees balance: \$942.50 GUD721519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,775.00

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PO598487	1/11/2019	GEORGE MASON UNIVERSITY	Courses: ECON 535 & ECON 840 FEES: \$500.00 STUDENT PAYS: \$350.00 GoArmy Funds: \$1500.00 TES120519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,934.00
PO598488	1/11/2019	STATE OF MARYLAND	Course: HCAD 635 Student Pays: \$45.00 GoArmy Funds: \$750.00 MIL236219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$634.00
PO598527	1/11/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: ISSC 366 & ITMG 381 MUZ983219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO598528	1/11/2019	VIRGINIA COMMONWEALTH UNIV.	Courses: EPID 694, PADM 601, PADM 650 FEES: \$500.00 FY19 Max JOH213819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,468.00
PO598529	1/11/2019	STATE OF MARYLAND	Courses: HMLS 408 & PSAD 302 MIH487019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO598530	1/11/2019	LOCK HAVEN UNIVERSITY	Courses: CMHC625 & CMHC 630 FEES: \$500.00 FY19 MAX Student pays the balances MAN792019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,724.00
PO598531	1/11/2019	STATE OF MARYLAND	Courses: EMBA 620, EMBA 611, EMBA 683 FEES: \$152.00 GoArmy Funds: \$1500.00 DEM225819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$8,354.00
PO598532	1/11/2019	WESLEY THEOLOGICAL SEMINARY	Courses: ES 320 & PW 305 FEES: \$100.00 Student Pays: \$110.00 WIS281819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,710.00
PO599189	1/28/2019	VIRGINIA TECH	Course: ECE 5484 Fundamentals Computer Systems Fees: \$43.75 Paid by DCNG: \$2,893.75 MON607519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,893.75
PO599191	1/28/2019	STATE OF MARYLAND	Courses: BMGT 464 Organizational Behavior, HMG1 300 Intro to U.S. Health Paid by DCNG: \$1,500 ROB388519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO599192	1/28/2019	STATE OF MARYLAND	Course: GEOG 677 Internet GIS Fees: \$135 Paid by DCNG: \$2,427 SPE831519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,427.00
PO599193	1/28/2019	HOWARD UNIVERSITY	Soph. Sem II, ENGL 111 Af-Am Foundation, SLMC 231 Mock Trial Fees: \$500 Cost: \$13,578 DOU682019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$13,078.00
PO599194	1/28/2019	WEBSTER UNIVERSITY	Course: BUSN 6200	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$459.00
PO599195	1/28/2019	STATE OF MARYLAND	Courses: BIOL 191, Math 115, Tsem 102 Fees: \$500 Paid by DCNG: \$3,059.75 ESE124719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,059.75
PO599219	1/28/2019	LIBERTY UNIVERSITY	TUC147919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,618.00
PO597244-V2	1/29/2019	JOHNS HOPKINS UNIVERSITY	Courses: AS 410.632.81 & AS 410.604.604.84 FEES: \$400.00 GIL684819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$9,044.00
PO599283	1/29/2019	STATE OF MARYLAND	Course: MBA 670 FEES: \$135.00 ALM748819002 BEA831519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO599284	1/29/2019	STATE OF MARYLAND	Courses: ASCM 631 & ASCM 632 FEES: \$90.00 KOR490519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,338.00
PO599287	1/29/2019	WEBSTER UNIVERSITY	Course: BUSN 6200 FEES: \$99.00 MAD035019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$459.00
PO599288	1/29/2019	LOUISIANA STATE UNIVERSITY	Course: FIN 701 FEES: \$197.84 JON366319002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,247.39
PO599296	1/29/2019	STATE OF MARYLAND	Course: CMIT 425 & CSIA 360 TON849919003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO599297	1/29/2019	GEORGE MASON UNIVERSITY	Courses: SYST 508 & GBUS 540 FEES: \$500.00 MAX Per Yr	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,034.00
PO593287-V2	1/30/2019	JOHNS HOPKINS UNIVERSITY	Course: 410.614 & 410.652 Invoice must be Uploaded & Attached using Vendor portal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$884.40
PO599322	1/30/2019	ARIZONA STATE UNIVERSITY	Courses: PHI 306 & MAT 275 FEES: \$129.00 EDU764419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,691.00
PO599323	1/30/2019	STATE OF MARYLAND	Course: HCAD 635 FEES: \$45.00 Student Pays MIL236219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$624.00
PO599325	1/30/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: MGMT 410 BEN975019003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO598481	2/1/2019	GEORGETOWN UNIVERSITY	Courses: EMPL 904, EMPL 850, EMPL 854, EMPL 903, EMPL 844, EMPL 848 Student is to pay remaining balance. JOH001219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$14,500.00

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PO599485	2/1/2019	STATE OF MARYLAND	Course: GEOG 655 FEES: \$365.00 STATE FEES: (STUDENT PAYS: \$124.00) FUTURE COURSES STUDENTS PAYS ALL FEES SPE831519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,657.00
PO599486	2/1/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: LSTD 509 SOE344519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$975.00
PO599490	2/1/2019	STATE OF MARYLAND	Course: MGMT 640 NEW328519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,419.00
PO593007-V2	2/6/2019	ARIZONA STATE UNIVERSITY	Courses: IFT 100, STP 226, TMC 330	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO593537-V2	2/6/2019	ARIZONA STATE UNIVERSITY	Course: CRJ 522 Seminar on Gangs & Crime	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,116.00
PO599610	2/6/2019	VIRGINIA COMMUNITY COLLEG	Courses: ENF 3 & ENG 11 FEES: \$165.00 TSH308019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$935.00
PO600394	2/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: LSTD 510 SOE344519003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$975.00
PO600395	2/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: MGMT 313 HOB975019004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO600396	2/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: COMM200 & PHIL 200 HOL205219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO600398	2/25/2019	STATE OF MARYLAND	Course: BMGT 317 ROB388519003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO600400	2/25/2019	STATE OF MARYLAND	Courses: SOCY 100 & WRTG 111 BEA876919002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO600401	2/25/2019	STATE OF MARYLAND	Courses: PSAD 304 & BMGT 317 MIH487019003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO600403	2/25/2019	STATE OF MARYLAND	Course: CMIT 454 SQU843419003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO600405	2/25/2019	STATE OF MARYLAND	Courses: CCIS 350 & HMLS 416 BRO083019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO600406	2/25/2019	STATE OF MARYLAND	Courses: CSIA 459, WRTG 393, CSIA 413 TON849919004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO600407	2/25/2019	WEBSTER UNIVERSITY	Course: FINC 6290 MAD035019002 GoArmyEd: \$750.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$660.00
PO600409	2/25/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Courses: ASCI 404 & MGMT 210 MIR638319002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO600410	2/25/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 609 ZIS903419003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,995.00
PO600411	2/25/2019	LOUISIANA STATE UNIVERSITY	Courses: MADM 760 SUL575019002 GoArmyEd: \$750.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$497.39
PO600413	2/25/2019	Southern New Hampshire Unvers	Courses: DAT 515 & IT 640 ROG271619003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,820.00
PO600417	2/25/2019	COLLEGE OF SOUTHERN MARYLAND	Course: HTH 1100 FEES: \$61.88 HOD877819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$189.38
PO600418	2/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: COLL 300 & EDMG 498 HEN036419003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO600419	2/25/2019	NORTHCENTRAL UNIVERSITY	Course: MIS 5005 FEES: \$95.00 HOC141119003 GoArmyEd: \$750.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,280.00
PO600454	2/26/2019	GEORGE WASHINGTON UNIVERS	Course: PSHS 6260 TAR310019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,520.00
PO600393-V2	3/6/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: ENGL 102 HAN851219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO600901	3/11/2019	GEORGETOWN UNIVERSITY	Course: MPTM 800 FER231819003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,035.00
PO600985	3/11/2019	STATE OF MARYLAND	Courses: LIBS 150, WRTG 394, ACCT 221 MAT716919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,750.00
PO601445	3/19/2019	BOWIE STATE UNIVERSITY	Course: ENGL 100, FRSE 101, MATH 99 FEES: \$500.00 Student pays the balance FEES WIL608819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,435.00
PO601542	3/20/2019	TRUSTEES OF BOSTON UNIVERSITY	Course: METCJ 720 FEES: \$300.00 GoArmy Funding: \$1000.00 PAY606519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,820.00
PO601544	3/20/2019	LIBERTY UNIVERSITY	Course: MGMT 610 CH. 1606: \$275.00 LOU600919003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$475.00
PO601728	3/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: LSTD 516 SOE344519004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$975.00
PO601729	3/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: MGMT 414 HOB975019005	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO601730	3/25/2019	STATE OF MARYLAND	Course: MBA 670 BRO921919002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00

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PO598104-V2	3/26/2019	STATE OF MARYLAND	Course: IFSM 304, PSYC 300 & 301 PAS153819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO598170-V2	3/26/2019	STRATFORD UNIVERSITY	Courses: NSG 325 & Clinical, NSG 410 FEES: \$0.00 Student Pays FEES: \$400 RAY305419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,230.00
PO601789	3/26/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: ENGL 100 GUI977019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO601790	3/26/2019	PURDUE UNIVERSITY GLOBAL INC	Course: HU 345 DIX375819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$825.00
PO601918	3/29/2019	Navy Annapolis Flight Ctr	Course: Pilot Air Plane Certification FEES: \$285.00 (Annual Fee, Initiation Fee, Flight Inst. Fee) Student is to Pay FOR ALL EXAMS, MATERIAL FEES and Ins. \$825.00 MAL068619001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$8,340.00
PO601962	3/29/2019	GEORGE MASON UNIVERSITY	Courses: CS 112, PHYS 160, PHYS 161, MATH 114, MLSC 202 FEES: \$500.00 Remaining Balance of FEES is the Responsibility of student. AKW118319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$930.69
PO602111	4/3/2019	STRATFORD UNIVERSITY	Course: MAT 111 BRO272219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO602687	4/18/2019	PURDUE UNIVERSITY GLOBAL INC	Courses: MN 504 & MN 505 FEES: \$200.00 SNO717919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,400.00
PO602815	4/19/2019	STATE OF MARYLAND	Courses: HIST 350, FIN 344, FIN 345, BUAD 327, MKTG 331 PHIL 109 GoArmy Payment: \$2386.24 D.C (State) \$798.28 FEES: \$500.00 Student pays the BALANCE of FEES: \$765.50 SAV760319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$798.28
PO602934	4/23/2019	PENNSYLVANIA STATE UNIVERSITY	Courses: ART 1 & ARTH 111 \$492.00 FEDERAL GoArmy. ed: \$1500.00 GAR748419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$492.00
PO602935	4/23/2019	LIBERTY UNIVERSITY	Courses: MGMT 620 & MGMT 645 LOU600919004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,650.00
PO602936	4/23/2019	MARYMOUNT UNIVERSITY	Course: EN 351 FEES: \$33.00 State: \$2313.00 Federal GoArmyEd:: \$750.00 REVS90519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,313.00
PO602937	4/23/2019	TRUSTEES OF BOSTON UNIVERSITY	Course: MET CJ 703 STATE: \$2580.00 FEES: \$60.00 Federal GoArmyEd: \$1000.00 PAY606519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,580.00
PO603050	4/26/2019	STATE OF MARYLAND	Course: DFC 630 CIS706919003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO603051	4/26/2019	STATE OF MARYLAND	Courses: BEHS 103 & ECON 103 GAR076819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO603052	4/26/2019	STATE OF MARYLAND	Course: CMIT 495 SOU843419004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO603053	4/26/2019	PENNSYLVANIA STATE UNIVERSITY	Courses ECON 315 & AMST 140 FEES: \$126.00 LEW841119002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,118.00
PO603054-V2	4/26/2019	THE UNIVERSITY OF DAYTON	Course: LAW 2005 TUN267719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,871.00
PO603055	4/26/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: AMNT 271 RUS183219003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO603056	4/26/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 621 ZIS903419004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,995.00
PO603076	4/26/2019	WESLEY THEOLOGICAL SEMINARY	Course: PNM Intercultural Immersion WIS281819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,284.00
PO603077	4/26/2019	The Chicago School-Wash DC Inc	Courses: CM 521 & CM 536 DAW791319002 Upload & Attach invoice and Submit using Vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,984.00
PO603078	4/26/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: TLMT 313 HOB975019007	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO603136	4/29/2019	GEORGE MASON UNIVERSITY	Course: ENGH 302 FEES: Student Responsible to the university GUD721519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$382.50
PO603139	4/29/2019	STATE OF MARYLAND	Course: NUTR 100 FIN894419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO603140	4/29/2019	STATE OF MARYLAND	Course: BMGT 305 ROB388519003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00

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PO603137-V2	4/30/2019	STATE OF MARYLAND	Courses: MGMT 615, MGMT 640, UCSF 615 FEES: Student Responsible to the university	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,880.00
PO603175	4/30/2019	STATE OF MARYLAND	Course: LIBS 150 SAL066919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$250.00
PO603178	4/30/2019	STATE OF MARYLAND	Course: MATH 012 NAV697019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO603183	4/30/2019	STATE OF MARYLAND	Course: HMLS 302 WIL029819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO603210	4/30/2019	WESTERN GOVERNORS UNIVERSITY	Course: LQT2 FEES: \$295.00 Federal GoArmyEd: \$1000.00 WAN370719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,065.00
PO603211	4/30/2019	STATE OF MARYLAND	Course: HCAD 640 & HCAD 650 FEES: Student Pays Federal GoArmyEd: \$1500.00 MIL236219003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,380.00
PO603874	5/15/2019	NORTHCENTRAL UNIVERSITY	Course: MIS 5004 Course Materials FEES(\$0.00)Program does not cover books or materials HOC14119004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,269.00
PO604123-V2	5/21/2019	STATE OF MARYLAND	Course: COMM 302 & CMIS 310 FEES: NONE FOK286919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO604268	5/23/2019	WEBSTER UNIVERSITY	Course: BUSN 5600 FEES: NONE KEL654219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,410.00
PO604338	5/24/2019	WEBSTER UNIVERSITY	Courses: FINC 5810 & FINC 5840 FEES: None MAD035019003 GoArmy Ed. \$1500.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,320.00
PO604339	5/24/2019	WEBSTER UNIVERSITY	Course: BUSN 5200 FEES: NONE Student Pays FEES... WIL890719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,410.00
PO604340	5/24/2019	JOHNS HOPKINS UNIVERSITY	Course: AS.410.693(81) FEES: \$80.00 Student Pays: \$120.00 GIL684819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,575.00
PO604342	5/24/2019	STATE OF MARYLAND	Courses: CCJS 360 & HMLS 408 FEES: NONE BRO083019003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO604343	5/24/2019	OLD DOMINION UNIVERSITY	Courses: CYSE 300, CS 381, CS 250 FEES: \$309.00 STUDENT PAYS \$2.00 ID Card FIL465319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,869.00
PO604363	5/28/2019	VIRGINIA COMMUNITY COLLEG	Courses: ITE 115, SOC 211, CHM 245 FEES: NONE AWU194119002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,480.00
PO604615	6/3/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: ISSC 421, CMRJ 320, ENGL 102 MUN983219003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO604616	6/3/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: SCIN 140 MOR865719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,000.00
PO604617	6/3/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: MGMT 496 & MGMT 312 HOB975019006	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO604618	6/3/2019	GEORGE MASON UNIVERSITY	Courses: STAT 250 & IT 109 MAP702219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,765.00
PO604619	6/3/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 309 MIR638319003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO604620	6/3/2019	STATE OF MARYLAND	Courses: BIOL 102 FIN894419003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$250.00
PO604620	6/3/2019	STATE OF MARYLAND	Courses: WRTG 293 FIN89441904	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO604621	6/3/2019	PRINCE GEORGE'S COMM. COLLEGE	Course: PSY 100 MID985419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$321.00
PO604656	6/3/2019	STATE OF MARYLAND	Course: HMG 310 ROB388519004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO604658	6/6/2019	GEORGETOWN UNIVERSITY	Courses: MPTM 500 & MPTM 600 BRO702019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$8,352.00
PO604862	6/7/2019	GEORGE WASHINGTON UNIVERS	Course: FER164019003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,470.00
PO605142	6/13/2019	GRANTHAM UNIVERSITY	Courses: MA 104 & PA 301 GoArmyEd: \$1000.00 FEES: NONE THO868619001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$500.00
PO605144	6/13/2019	COMMUNITY COLLEGE OF BALTIMORE	Course: BIO 221 & 221L FEES: \$275.00 ACE185819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$763.00
PO593790-V2	6/19/2019	GEORGETOWN UNIVERSITY	Course: MPTM 900 Invoice must be Uploaded, attached and submitted using the Vendor Portal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,395.00

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PO605419	6/20/2019	WESLEY THEOLOGICAL SEMINARY	Course: CF-133 WIS281819003 FEES is to Paid by Student \$500.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,926.00
PO605420	6/20/2019	STATE OF MARYLAND	Course: CBR 640 TAM236019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,664.00
PO605421	6/20/2019	STATE OF MARYLAND	Course: LIBS 150 CONS56819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$250.00
PO605422	6/20/2019	STATE OF MARYLAND	Courses: ECON 201 & MATH 211 FEES: \$500.00 Max per Yr WAR292419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,294.00
PO605423	6/20/2019	STATE OF MARYLAND	Course: CBR 600 WHI496319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,664.00
PO605424	6/20/2019	PRINCE GEORGE'S COMM. COLLEGE	Course: SOC 1010 FEES: \$156.00 MID958419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$477.50
PO605528	6/24/2019	STATE OF MARYLAND	Course: DFC 640-9041 FEES: NONE CIS706919004 Exhausted FY19 Funds	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,008.00
PO593512-V2	6/27/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Courses: ASCI 202 & SFTY 409 Student was Administrated Drop	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO600399-V2	6/27/2019	STATE OF MARYLAND	Courses: BMGT 750 CAM413219001 FEDERAL PAYMENT: \$1500.00 BMGT 365 & STAT 200 Student Used Other Funding	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO605143-V2	6/27/2019	PARK UNIVERSITY ENTER INC	Courses: MBA 515 & MBA 522 FEES: DIE137819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO605699	6/27/2019	PARK UNIVERSITY	Course: MBA 515 & MBA 522 FEES: \$450.00 DIE37819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,898.00
PO605723	6/27/2019	PURDUE UNIVERSITY GLOBAL INC	Course: HS 200 FEES: NONE DIX375819003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$825.00
PO605731	6/27/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: MGMT 410 & INFO 331 FEES: NONE GoArmy Ed.: \$750.00 TRA657719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO592366-V2	1/5/2019	GENERAL SERVICES INC	Contractor is required to provide a Property Acquisition Department Division has a need for a broad range of Environmental Services which include but are not limited to: 1. Phase 1 Environmental Site Assessments 2. Phase 2 Environmental Site Assessments 3. Environmental Advisory Services 4. Geographic Information Services (GIS) 5. Remediation Services 6. Environmental Planning Services & Documentation	0523 AGENCY INDIRECT COST	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,000.00
PO599520	2/4/2019	HEP CONSTRUCTION	inspections for applicant multifamily properties in the program.	0523 AGENCY INDIRECT COST	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$7,300.00
PO599698	2/7/2019	HEP CONSTRUCTION	inspections for applicant multifamily properties in the program.	0523 AGENCY INDIRECT COST	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$19,700.00
PO599699	2/7/2019	HEP CONSTRUCTION	inspections for applicant multifamily properties in the program.	0523 AGENCY INDIRECT COST	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,700.00
PO593584-V2	3/13/2019	VOW PARATRANSIT AND TRANS	CLIN 0001 - Van (Up to 15 Passengers) Roundtrip pick-up/drop-off to and from 2330 Pomeroy Road SE and 2499 Shannon Road SE.	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,131.00
PO601183	3/13/2019	WASH METRO AREA TRANSIT A	Pre-Loaded Weekly Bus Pass	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,050.00
PO601183	3/13/2019	WASH METRO AREA TRANSIT A	Smarttrip Card (No pre-loaded value)	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,720.00
PO605332	6/18/2019	BATTLE'S TRANSPORTATION	seeking a contractor to provide transportation services to transport DOE's program participants to A Wider Circle's center for clothing distribution in Silver Spring, MD in accordance with the Scope of Work.	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO598086	1/2/2019	SUPRETECH INC.	HP 981A-YELLOW-PAGEWIDE ENT. COLOR MFP 586 Mfg: HP	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$320.16
PO598086	1/2/2019	SUPRETECH INC.	HP 981A-BLACK-PAGEWIDE ENT. COLR MFP 586 Mfg: HP	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$218.10
PO598086	1/2/2019	SUPRETECH INC.	HP 981A-MAGENTA-PAGEWIDE ENT. COLOR MFP 586 Mfg: HP	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$320.16
PO598086	1/2/2019	SUPRETECH INC.	HP 981A-CYAN-PAGEWIDE ENT. COLOR MFP 586 Mfg: HP	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$320.16
PO598086	1/2/2019	SUPRETECH INC.	Dell UltraSharp 24 Monitor - U2412M	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$3,126.60
PO598086	1/2/2019	SUPRETECH INC.	PAGEWIDE ENTERPRISE COLOR MFP 586DN Mfg: HP	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$1,956.10
PO599160	1/25/2019	METROPOLITAN OFFICE PRODUCTS	OFFICE FURNITURE	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF PEOPLE'S COUNSEL	\$1,959.94
PO599685	2/6/2019	MVS INC	Dell Optiplex 3060 SFF - Intel 8th Generation i5 Processor - Memory 8 GB - Hard Drive 500GB SSD - Intel Wireless-AC 9560, Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO + Bluetooth - DC PS Custom Image Factory installed - 4-Yr Absolute DDS Premium - 4-Yr Warranty (With Accidental Coverage)	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,738.00
PO599949	2/13/2019	HERMAN MILLER INC	Plywood Lounge Chairs	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$10,705.32
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	More Furniture funded by Public Services	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$59,857.00
PO542538-V9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Furniture supported by year end Public Services funds	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$59,000.00
PO600429	2/25/2019	ALLSTEEL INC	CL Series Club Chair	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$5,708.08
PO600429	2/25/2019	ALLSTEEL INC	CL Series Metal Sleeves	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$140.24
PO600629	3/1/2019	MDM OFFICE SYSTEMS DBA	Box/Box/File - Mahogany Item# N166	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$3,802.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600629	3/1/2019	MDM OFFICE SYSTEMS DBA	Lester Desk 30x60- Mahogany Item# N-102	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$3,472.00
PO600629	3/1/2019	MDM OFFICE SYSTEMS DBA	Lester Return 48x24 Mahogany Item# N-145	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$2,407.00
PO600629	3/1/2019	MDM OFFICE SYSTEMS DBA	File/File Pedestal - Mahogany Item# N176	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$3,919.50
PO600663	3/4/2019	KNOLL INC	Pixel Rectangular C-Leg Table	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$9,710.52
PO600746	3/5/2019	MDM OFFICE SYSTEMS DBA	Rue De Lyon Console Table Item#: 30730	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$376.79
PO600746	3/5/2019	MDM OFFICE SYSTEMS DBA	National Business Furniture Install	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$345.00
PO600746	3/5/2019	MDM OFFICE SYSTEMS DBA	Four Shelf Bookcase with File Draw Item#: 32602 Brand: DMI Furniture National Business Furniture	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$1,647.16
PO600746	3/5/2019	MDM OFFICE SYSTEMS DBA	Shipping & Handling (Inside Delivery)	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO600746	3/5/2019	MDM OFFICE SYSTEMS DBA	Two Draw Lateral File Item#: 30396 National Business Furniture	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$461.48
PO600746	3/5/2019	MDM OFFICE SYSTEMS DBA	Rue De Lyon End Table Item#: 53919 Brand: DMI Furniture	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF THE ATTORNEY GENERAL	\$200.49
PO600830	3/6/2019	HAWORTH INC	(10) Planes Tables for CPK Library	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$6,455.30
PO601984	4/1/2019	KNOLL INC	Knoll Spark Stacking side chairs (Light Grey)	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$9,973.72
PO602271	4/5/2019	DEMCO INC	Item # P13653020 Mini mobile circle table 29"H x 34" D	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,617.00
PO602271	4/5/2019	DEMCO INC	laminatetop color designer white frame color silver shipping/processing	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.00
PO602271	4/5/2019	DEMCO INC	item# P13653040 Mini mobile crescent table 29" x 34" Laminate Top color designer white frame color silver POC: IKEY STATON 2026981122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,677.00
PO602311	4/8/2019	BIZTECH FUSION, LLC	DISB is requesting to procure privacy screens for agency staff members.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$9,310.00
PO602311	4/8/2019	BIZTECH FUSION, LLC	DISB is requesting to procure privacy screens for agency staff members.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,394.00
PO602311	4/8/2019	BIZTECH FUSION, LLC	DISB is requesting to procure privacy screens for agency staff members.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,330.00
PO602311	4/8/2019	BIZTECH FUSION, LLC	DISB is requesting to procure privacy screens for agency staff members.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$8,778.00
PO602311	4/8/2019	BIZTECH FUSION, LLC	DISB is requesting to procure privacy screens for agency staff members.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$4,788.00
PO602416	4/10/2019	Bluebay Office Inc	DISB is requesting to procure bookshelves and headsets for agency staff.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$996.21
PO602416	4/10/2019	Bluebay Office Inc	DISB is requesting to procure bookshelves and headsets for agency staff.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,874.15
PO602416	4/10/2019	Bluebay Office Inc	DISB is requesting to procure bookshelves and headsets for agency staff.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$553.45
PO602416	4/10/2019	Bluebay Office Inc	DISB is requesting to procure bookshelves and headsets for agency staff.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,652.77
PO602416	4/10/2019	Bluebay Office Inc	DISB is requesting to procure bookshelves and headsets for agency staff.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,992.42
PO602477	4/11/2019	EVENSONBEST LLC	BOSS Design, Hoot Stool Fully upholstered CMHR Model Foam Body, Glides suitable for carpet or hard wood floors/ Grade 7	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$1,856.24
PO602477	4/11/2019	EVENSONBEST LLC	BOSS Design, Hoot Stool Fully upholstered CMHR Model Foam Body, Glides suitable for carpet or hard wood floors/ Grade 5	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$1,687.52
PO602670	4/17/2019	DELL MARKETING L.P.	(QTY. 2) Dell Mobile Precision 5530 laptop, SKU# 210-AOSN	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,098.00
PO602670	4/17/2019	DELL MARKETING L.P.	(Qty. 4) Dell OptiPlex 7060MT, 338-BN2W	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$369.98
PO602670	4/17/2019	DELL MARKETING L.P.	(Qty. 1) Dell 24 inch monitor, sku# 210-AODX	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$159.00
PO602670	4/17/2019	DELL MARKETING L.P.	(Qty. 2) Dell Professional Briefcase 15, sku# 469-5477	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$77.98
PO602670	4/17/2019	DELL MARKETING L.P.	(Qty. 4) Dell OptiPlex 7060MT, 338-BN2W	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,346.02
PO602741	4/18/2019	PUBLIC PERFORMANCE MANAG.	dell computer carts charging laps	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,131.76
PO602759	4/18/2019	MDM OFFICE SYSTEMS DBA	FY 19 Conference Room Table for Office of contracts E620	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,389.16
PO603025	4/25/2019	ALLSTEEL INC	Clarity Task Arms NOUPH FC Graphite P2 Paint Grade Frame Chairs CLASSRROMS.	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$2,146.00
PO603193	4/30/2019	DEMCO INC	POC: L GIBSON 2025766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,068.68
PO603193	4/30/2019	DEMCO INC	THE SHIPPING HANDLING CHARGES.	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO603194	4/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#XU-460-FLR-GY-T-P-GG 60" FLOWER GREY THERMAL LAMINATE ACTIVITY TABLE HEIGHT ADJUSTABLES LEGS. POC: L GIBSON 2025766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,474.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Grosfillex Bahia Chaise Lounge Chair White NOT Fully Assembled Pricing advertised is per chair. Due to packaging, they must be ordered in multiples of 18 Measurements: 27 W x 75 L x 12 H inches Recommended and made specifically for commercial pool areas, Grosfillex resin furniture is ASTM tested to 400 pounds for indoor/outdoor seating areas Certificates of compliance for ASTM F 1561-96 class B (chairs) and ASTM F 1988-99 class B (chaises) standards are available These standards set a certain quality level for U.S. manufactured plastic chairs and ensure safety. You may request a copy of ASTM Class B test results, performed by an independent laboratory, from the manufacturer Grosfillex does not use recycled plastic material to manufacture their furniture This furniture has an attractive high-gloss finish The product stays cool to the touch			
PO603658	5/9/2019	DUPONT COMPUTERS		0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$5,839.50
PO603750	5/10/2019	VH Sign Company	FY 19 OCFO Signage Task Order # 2 see attachment	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,776.00
			Cold Laminator as a part of the Lowes Grant. POC: A OXENDINE 202698 3262 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO603798	5/13/2019	AUDIO VISUAL INNOVATIONS INC		0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
PO603738	5/14/2019	W.B. MASON COMPANY INC	Call Floor Chairs in accordance with the SOW	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF UNIFIED COMMUNICATIONS	\$22,263.20
PO603833	5/14/2019	GENERAL MERCHANDISE	18 CU Ft. White top freezer refrigerator	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$687.95
			Chair, leather, top, conference, base, reception area chairs POC: Andre Tyler POC #: 202-269-4121 PO Expires 9/30/19			
PO604072	5/20/2019	LASER ART INC		0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,624.30
PO604458	5/29/2019	BANDB FLOOR SRVS DBA BANDB Solutio	FURNITURE, ETC.	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF PEOPLE'S COUNSEL	\$2,000.00
PO604692	6/4/2019	MDM OFFICE SYSTEMS DBA	FY 19 OMA Contracts 3 Book Cases and 2 36" tables- Standard Office Supply. 2 Tables \$1,063.56 and 3 Bookcases \$1,081.47	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,145.03
			65" Touch Screen Smart Board, aneractive white board, installation DCPS CONTACT: Michael Green DCPS @ Youth Services Center Phone: 1(202)576-8404 PO NOT TO EXCEED \$3,994.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604747	6/4/2019	LASER ART INC		0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,994.00
			Office Chairs for conference room and offices POC: K SIMMONS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO604754	6/4/2019	K-LOG INC		0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,479.15
PO604893	6/7/2019	AMERICAN BUSINESS SUPPLIE	Extramark power tape, brass edge ruler, storage cabinet	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$624.46
			Premier Success Plan 20% NET price/ \$100 - OM Premier Success Plans: Premier Success Plans: % of Net price for Lightning Sales Cloud, Lightning Service Cloud and Lightning Force 100, Employee Apps and Community-only. % of NET price for Communities and Por Salesforce.com, Inc. - 205-0161 Start Date: 06/01/2019 End Date: 05/31/2020			
PO604403-V2	6/10/2019	CARASOFT TECHNOLOGY CORP		0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$7,474.45
			File Storage (1TB) (price is per org) (This product OM requires pre-approval from Salesforce.com before it can be sold.) Salesforce.com, Inc. - 205-0079 Start Date: 06/01/2019 End Date: 05/31/2020			
PO604403-V2	6/10/2019	CARASOFT TECHNOLOGY CORP	Note: This line item is associated with Carahsoft Quote 16225754	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$3,334.74
			Lightning Service Cloud Enterprise Edition OM Salesforce.com, Inc. - 205-0004 Start Date: 06/01/2019 End Date: 05/31/2020			
PO604403-V2	6/10/2019	CARASOFT TECHNOLOGY CORP		0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$46,879.29
			Various classroom and educational supplies POC: Alex Sade POC #: 202-337-1003 PO Expires 9/30/19			
PO604948	6/10/2019	Bluebay Office Inc		0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,000.00
PO604954	6/10/2019	DELL MARKETING L.P.	(Qty. 3) Dell, 24 inch monitors, 210-AQDX	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$477.00
PO605121	6/12/2019	SKY LLC DBA/US OFFICE SOL	Metal Folding Chairs, Black, Set Of 4	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$4,279.50
PO605121	6/12/2019	SKY LLC DBA/US OFFICE SOL	Tropic Sand Sandusky Lee Corp Cubby storage Organizer 12 Sections	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$2,169.60
PO605121	6/12/2019	SKY LLC DBA/US OFFICE SOL	Lorell Ultra-Lite Folding Table - 72" Table Top Width x 30" Table Top Depth - 29.25" Height - Platinum, Gray	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$6,392.80
PO605014-V2	6/21/2019	LASER ART INC	Various classroom fixtures and furnishings	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605589	6/25/2019	MOI INC.	LELAND INTERNATIONAL Fly Table 42" Round	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$827.29
PO605589	6/25/2019	MOI INC.	DESIGN WITHIN REACH Herman Miller Eames Molded Plastic Wire-Base Chair in White - Quantity 4	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$1,229.28
PO598236	1/7/2019	TRAILERLOGIC, LLC.	Upgrades to existing Command Trailers (Trailers to store, stage and transport the equipment cache)	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$12,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			sampler, manufactured by Met One, for the District's CSN network site SUPER SASS SEQUENTIAL SPECIATION SAMPLER, 8 CHANNEL; Including OEM warranty, 8 channel canisters and parts, operation manuals, and calibration certificates. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2019 Government Point of Contact: Rama Tangirala & Richard Tun Department of Energy & Environment Phone: 202-535-2989(Rama) 202-497-2774 (Richard) Email: Rama.tangirala@dc.gov; Richard.tun@dc.gov Services under this PO shall not exceed \$16,095.50, unless authorized in writing by the Contracting Officer.			
PO598707	1/16/2019	THE IMPACT GROUP LLC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$16,095.50
PO598715	1/16/2019	MVS INC	"Dell - Laptop Install Services into Cart at DC Public School" Dell Latitude E5500 Student Computers	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,095.00
			Please Note: This purchase order shall not exceed \$64,784.70 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Akua Oxendine Payne Elementary School 202-698-3262 akua.oxendine@dc.gov			
PO598715	1/16/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57,775.90
PO598715	1/16/2019	MVS INC	Dell Mobile Computing Cart PS2.0 - Unmanaged	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,913.80
PO597534-V2	1/17/2019	SUPRETECH INC.	Microsoft Surface Pro Signature Type Cover (Platinum)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$715.00
PO597534-V2	1/17/2019	SUPRETECH INC.	Pentium 4415Y (1.60 GHz) 8 GB Memory 128 GB SSD Intel HD Graphics 615 10.0" Touchscreen 1800 x 1200 Detachable 2-in-1 Laptop Windows 10 Pro	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$775.50
PO597534-V2	1/17/2019	SUPRETECH INC.	Microsoft Comm Complete for Bus 3YR Warranty US USD Surface	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$737.00
PO597534-V2	1/17/2019	SUPRETECH INC.	Microsoft Complete extended service agreement -3yr total coverage	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,094.50
			Intel Pentium 4415Y (1.60 GHz) 8 GB Memory 128 GB SSD Intel HD Graphics 615 10.0" Touchscreen 1800 x 1200 Detachable Windows 10 Pro 9.65" x 6.90" x 0.33" 1.15 lbs.			
PO597534-V2	1/17/2019	SUPRETECH INC.		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$3,129.80
			Core 8GB of RAM 128GB SSD 12.3" PixelSense 10-Point Touch Display 2736 x 1824 Screen Resolution (267 ppi) Integrated Intel HD Graphics 620 802.11ac Wi-Fi Bluetooth 4.0 5MP Front Camera 8MP Rear Camera USB 3.0 Type-A Mini DisplayPort microSD Card Slot			
PO597534-V2	1/17/2019	SUPRETECH INC.		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$5,164.85
PO597534-V2	1/17/2019	SUPRETECH INC.	Microsoft Srfc Go Sig Type Cover Comm SC English Platinum US	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$643.40
PO597534-V2	1/17/2019	SUPRETECH INC.	Microsoft Surface PD9-00003 Dock for Surface Pro 3, Surface Pro 4, Surface Book, Surface Go	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$989.95
PO598774	1/17/2019	GERSTEL, INC.	Installation of 2 analytical instruments for the opioid surveillance lab in the DC PHL. This installation is comprised of 2 Agilent systems, each connected to a separate Gerstel Liquid Handler. Gerstel will take lead on the project and coordinate the install.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$557,192.27
			APC SMART-UPS SMART CONNEX 8.00 1,163.86 9,310.88 ABC SMART-UPS 2200 LCD RM 2U 120V WITH SMARTCONNECT Special Instructions: CBE# LSDZ18223122019 Quote Total \$9,310.88			
PO598816	1/18/2019	ABC TECHNICAL SOLUTIONS I		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$9,310.88
			10-Leupold Mark 4 Scope H-36 8-Manfrotto Aluminum Tripod Please see the attached SOW for detailed information SHSP Grant: Law Enforcement HS Capabilities (1FASH7) Deliverable/Milestone: 5.4.5/M1 and M2 AEL Code: 03OE-02-SCOP PMP Spend Plan Line: 6.1.5 Description: Optics capable of use in long-range, sometimes longterm, observation of tactical, structural stability, or rescue operations. Delivery Dates (Period of Performance): November 15, 2018 - January 31, 2019 Total			
PO598915	1/22/2019	MILE HIGH SHOOTING ACCESSORIES		0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$28,882.00
			Continuous automated beta attenuation ineparticulate matter sampler-PM2.5 beta attenuation mass monitor BAM 1022 is a self-contained, weather-proof truly ambient conditions sampler, with its own fully integrated enclosure and readily deployable outdoors under a wide range of weather/climatic conditions; the sampler does NOT require heating, cooling or air conditioned housing. The BAM 1022 sampler will provide 1-hour (EPA approved) data output and a separate user-selectable continuous output at 15-minute time resolution. Each BAM 1022 sampler SHALL come with a PM10 sampling inlet and a PM2.5 very sharp cut cyclone at 16.7LPM. Each sampler and its components SHALL include User's Manuals, Sampler Calibration Certificates, and the Original Certificate of Warranty from the original equipment manufacturer Met One Instruments, Inc.			
PO598960	1/23/2019	NORTH ARROW INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$42,637.50
PO598978	1/23/2019	AVANTI REAL ESTATE SERVIC	KwikTag - Document Management Solution	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$30,395.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599006	1/23/2019	THE IMPACT GROUP LLC	DOEE is seeking original equipment manufacturer (OEM) or a third-party vendor/supplier to provide (1) one URG-3000N-sequential black carbon channel speciation sampler with stainless steel enclosure, manufactured by URG Corporation, for the District's CSN network site Including ONE EACH of the following items: 1 - PM 2.5 Module C 1 - controller module with active volumetric flow control 1 - self supporting stand with vacuum pump and flow controller enclosure 1 - 1.5" stack inlet 1 - URG-3n-LCB, 1.5"OD to 1.246"OD downtube reducer and leak check (flow audit) adapter-1.25"ID to brass hose barb with shut-off valve.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$15,989.29
PO599038	1/24/2019	HI-TECH SOLUTION INC.	Shipping	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599038	1/24/2019	HI-TECH SOLUTION INC.	Shipping Freight for (3) SBID-7275 Smart Panels	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO599038	1/24/2019	HI-TECH SOLUTION INC.	Certified SMART Board Installation Project Management	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO599038	1/24/2019	HI-TECH SOLUTION INC.	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 Smart board 7075 Interactive Display with IQ and Smart Learning Suite.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO599038	1/24/2019	HI-TECH SOLUTION INC.	Please Note: This purchase order shall not exceed 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	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,897.00
PO599038	1/24/2019	HI-TECH SOLUTION INC.	PPM SB LABOR Onsite Installation for up to 80" Includes: *Panduit and junction boxes *Cabling, 25 ft VGA 3.5 HDMI USB CMR	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO599038	1/24/2019	HI-TECH SOLUTION INC.	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:251 lbs Color:Black Manufacturer Warranty:10 years warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$741.00
PO599104	1/24/2019	MVS INC	DYRS is seeking a vendor to procure, deliver and install one wall mounted SMARTBOARD, model 75IN interactive flat panel pro series with IQ& Meeting Pro 1YR basic software at our 10th floor conference room located at 450 H St NW, Washington DC.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPART OF YOUTH REHABILITATION SERVICES	\$6,788.36
PO599105	1/24/2019	ABC TECHNICAL SOLUTIONS I	13347122 DELL P2219H- LED MONITOR-FULL 52.00 184.39 9,588.28 1080p CBE# LSDZ18223122019 Quote Total \$9,588.28	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$9,588.28
PO594038-V2	1/25/2019	XEROX CORPORATION	Maintenance for current fax machine w/Xerox	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$432.72
PO594038-V2	1/25/2019	XEROX CORPORATION	Lease and maintenance for existing Xerox copiers	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$51,644.64
PO599132	1/25/2019	EVERLAST CLIMBING INDUSTRIES	Each module includes: 10-inch LED digits. Standard unistrut, galvanized steel channel mounting hardware, data cables. Scoreboard functions: Displays Lane, Place, and Time for lanes 1-8, Displays Men's Home/Guest and Women's Home/Guest, Displays Event/Heat and Length Record Enclosed panel white with facility name and CTS Logo	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$15,000.00
PO597679-V2	1/31/2019	PITNEY BOWES	Estimated cost for ground shipping from Colorado Time Systems to destination. Liftgate, if Required at Delivery. Removal of LEASE NEW SEND TO 1500 MAIL MACHINE TO INCLUDE REAR 5000, CTR & F. BATTERY RESS. SOFTWARE, SEND TO ENTERPRISE CERTIFIED MAIL, AND RISCO COMCOLOR FW5000 MACHINES: LEASE INCLUDES ALL SOFTWARE/HARDWARE DELIVERY INSTALLATION AND TRAINING , 1ST YEAR FREE MAINTENANCE IS REFLECTED INTO THE MONTHLY AMOUNT. Contract No. GSA GS-25F-0010M Base with 4 option Years totaling 60 months under SIN 51-1001 LTOP Government confirms compliance with 8.4 Base Year Annual Cost \$28,117.20 Option Years Annual Cost \$39,608.16 POP: October 1, 2018 thru September 30, 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$4,763.00
PO599386	1/31/2019	SUPRETECH INC.	1- Cannon Image Class MF733CDW Multifunction Printer-Color-Laser-up to 28PPM, 300sheets	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$604.79
PO599452	1/31/2019	IDSC HOLDINGS LLC	2- Canon Imageclass Toner BLK Zeus Workstation for Ballou's AutoTech Program	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,886.75

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592420-V2	2/4/2019	UNITED RENTALS, INC	Additional Funding: Blanket Purchase Agreement (BPA) for the Rental of Heavy Duty Equipment at Saint Elizabeths Hospital Period of Performance (POP): Date of Award through September 30, 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO592420-V2	2/4/2019	UNITED RENTALS, INC	Additional Funding: Blanket Purchase Agreement (BPA) for the Rental of Heavy Duty Equipment at Saint Elizabeths Hospital Period of Performance (POP): Date of Award through September 30, 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO592420-V2	2/4/2019	UNITED RENTALS, INC	Blanket Purchase Agreement (BPA) for the Rental of Heavy Duty Equipment at Saint Elizabeths Hospital Period of Performance (POP): Date of Award through September 30, 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,011.51
PO598340	2/4/2019	XEROX CORPORATION	Xerox Copier	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,200.00
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,376.85
PO598423	2/4/2019	XEROX CORPORATION	for printer copiers.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,937.65
PO599584	2/5/2019	MOTOROLA SOLUTIONS, INC.	Radios for the new HSEMA Unified Command Vehicle	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$134,907.88
PO599606	2/5/2019	DELL MARKETING L.P.	XPS 13 (9370) laptop, 338-BNNH 8th Generation Intel(R) Core(TM) i7-8550U Processor (8M Cache, up to 4.0 GHz, 4 cores)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,030.70
PO599607	2/5/2019	DELL MARKETING L.P.	5290 computer, (1) Dell Latitude 2-in-1 Travel Keyboard, (1) Dell Adapter USB 3.0 to HDMI/VG/V/Ethernet/USB and (1) Targus Commercial Grade Case for Latitude 12 5290 2-in-1 to support the Medical Marijuana board for Health Regulation and Licensing	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$1,573.46
PO599158-V2	2/6/2019	MVS INC	PRINTER AND PRINTER STAND	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF PEOPLE'S COUNSEL	\$2,473.06
PO599633	2/6/2019	SUPRETECH INC.	GIS Plotter Large Format Printer	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,141.95
PO599710	2/7/2019	MVS INC	Modification No. 10003 contract CW 52300 to clarify the monthly color and black consumable allowances, average costs, ecoprintQ software licenses and increased allowances as we exercise the option years that will increase the number of MFPs covered by the contract. This request will also increase the current monthly allowances to take into account the addition of 3 printers purchased in September of 2018 taking our total to 39 from 36. The Total contract amount for Option Year 2 has increased by \$9,189.80 from \$91,140.69 to \$100,330.49 POC: Thomas Fontenot thomas.fontenot@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,189.80
PO598700-V2	2/8/2019	FEDERAL RESOURCES SUPPLY	HDB90 Holmatro Door Opener ST Part Numbers: HDB 90- 150.006.850 (qty. 1) HDB P 240 ST-158.182.081 (qty. 1) Bottle Air- 358.581.003 (qty. 4) SHSP Grant: Law Enforcement HS Capabilities (1FASH7) Deliverable/Milestone: 5.4.5/M1 and M2 AEL Code: 035R-02-PHY PMP Spend Plan Line: 6.1.5 Description: Portable hydraulically-operated tools and power units, hoses, accessories and attachments for rescue operations. Delivery Date (Period of Performance): November 15, 2018-February 15, 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$18,500.00
PO599738	2/8/2019	SAFETY LEAGUE INC DBA ATLANTIC	21 sets of Level III protection body armor for the Emergency Response Team (Please refer to the attached SOW for details) SHSP Grant: Law Enforcement HS Capabilities (Continuation) Deliverable/Milestone: 5.4.5/M1 and M2 AEL Code: 011E-01-ARMR PMP Spend Plan Line: 6.1.5	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$91,068.80
PO599764	2/8/2019	SELEX ES INC.	Covert LPR Upgrade	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$8,744.91
PO599764	2/8/2019	SELEX ES INC.	25R Shielded Ethernet Cable	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$180.00
PO599764	2/8/2019	SELEX ES INC.	ELSAG EOC License for LPR System	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$53,550.00
PO599764	2/8/2019	SELEX ES INC.	12R Mobile LPR Cables	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$2,200.00
PO599764	2/8/2019	SELEX ES INC.	Two port Trunk Box	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$19,080.00
PO599764	2/8/2019	SELEX ES INC.	ELSAG Plate Hunter M6-2 License Plate Reader	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$483,000.00
PO599764	2/8/2019	SELEX ES INC.	OPUS Power Supply Rep Kits	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$2,600.00
PO599825	2/11/2019	DELL MARKETING L.P.	Contractor shall provide the program with Dell 24 Monitor - P2419H.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$3,657.00
PO599890	2/12/2019	MVS INC	Dell Latitude 3380 - i3-606U - Win10 Pro x64 - 4GB - 128GB SSD - 13.3" HDF (1366 x 5618.90 \$8,664.60 768) Non-Touch LCD - Qualcomm QCA61x4A802.11ac Dual Band (2x2) - Wireless Adapter- Bluetooth 4.1 - 4 Yr. Accidental Coverage - 4 Yr. Absolute DDS - DC PS Student Image Factory Loaded POC: CRYSTAL BALOGUN 202 671 6183 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,660.40
PO599890	2/12/2019	MVS INC	Opti 7460 AIO (S# BR2W03) Windows 10, i7, 16GB, 500GB, Wireless, 4-Year \$1,219.90 \$1,219.90 Warranty, 4 year Absolute (No Accidental), Touch	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,219.90
PO600020	2/14/2019	CAR2GON.A.LLC	DDOT has far fewer cars available than are needed to conduct all of our work in the field. This service will be used when no other option exists.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$2,500.00
PO600025	2/14/2019	SELEX ES INC.	Fixed LPR Site Replacement	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$31,530.00
PO600089	2/15/2019	DELL MARKETING L.P.	* S# B26H13 OptiPlex 7060 SFF Qty 8 * Dell 27 Monitor - P2719H Qty 12	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$3,583.00
PO600089	2/15/2019	DELL MARKETING L.P.	* S# B26H13 OptiPlex 7060 SFF Qty 8 * Dell 27 Monitor - P2719H Qty 12	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$6,237.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600091	2/15/2019	MVS INC	<p>Microsoft Surface Pro 6 - Tablet - Core i5 Qty 7 Microsoft Surface Pro Type Cover (M1725) Keyboard w/with trackpad, accelerometer Qty 7 Targus Folio Wrap + Stand for Microsoft Surface Pro 6, Surface Pro (2017), Qty 7</p> <p>***EXCLUDE Line Item #4 on the Quote</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$2,196.64
PO600091	2/15/2019	MVS INC	<p>Microsoft Surface Pro Type Cover (M1725) Keyboard w/with trackpad, accelerometer Qty 7 Targus Folio Wrap + Stand for Microsoft Surface Pro 6, Surface Pro (2017), Qty 7</p> <p>***EXCLUDE Line Item #4 on the Quote</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$5,679.52
PO600091	2/15/2019	MVS INC	<p>Microsoft Surface Pro 6 - Tablet - Core i5 Qty 7 Microsoft Surface Pro Type Cover (M1725) Keyboard w/with trackpad, accelerometer Qty 7 Targus Folio Wrap + Stand for Microsoft Surface Pro 6, Surface Pro (2017), Qty 7</p> <p>***EXCLUDE Line Item #4 on the Quote</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$2,063.00
PO600105	2/15/2019	ABC TECHNICAL SOLUTIONS I	<p>DELL 24INCH LED MONITOR FULL 44.00 224.71 9,887.24 LED MONITOR- 24" 1920X1080 FULL HD(1080P)-IPS, HDMI, VAG, DISPLAY PORT, WITH 3 YEARS ADVANCE Quote Total \$9,887.24</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$9,887.24
PO600148	2/19/2019	MERIDIAN IMAGING SOLUTIONS	<p>Integrated with Equitrac Server. MFD also includes Automatic document Feeder, and PostScript. Also Includes P5, PCL & XPS Controller, Dual Scanner Document Feeder, 2 GB Standard Memory, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$9,918.00
PO600149	2/19/2019	DELL MARKETING L.P.	Dell Equipment - 8 x SH B26H13 OptiPlex 3060 SFF 16 x Dell 24 Monitor - P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$9,416.00
PO600357	2/22/2019	Criswell Performance Cars, Inc	<p>efficient gas mileage vehicle using EPA Grant Funds.</p> <p>The replacement vehicle, Chrysler Pacifica, presented in this RK more than met the requirements of the USBT program. The Pacifica size is sufficient to carry both the equipment and to accommodate the seating of personnel. This purchase will replace a fossil fuel based vehicle with a hybrid vehicle one.</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$14,683.00
PO600632	3/1/2019	MVS INC	<p>Placing order against FY19 BPA, WS274706-A, with MVS for the following:</p> <p>3- Latitude E7490 I7, \$1,261.92 per, \$3,785.76 total 3- Latitude E7490 I5, \$1,078.59 per, \$3,235.77 total 24- Dell Business Dock WD15, \$161.94 per, \$3,886.56 total 30- Dell P2219H, \$137.50 per, \$4,125.00 total 1- Latitude E5590, \$864.71 per, \$864.71 total 2- Latitude E7390 2-in-1, \$1,435.07 per, \$2,870.14 total 16- Latitude E7290, \$976.74 per, \$15,627.84 total 1- OptiPlex 7460 All in One, \$1007.30 per, \$1007.30 Total</p> <p>Grand Total: \$35403.08</p> <p>Please contact Andrew Sabatelli with any questions. Andrew.sabatelli@dc.gov (202)-719-6502</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,500.48
PO600632	3/1/2019	MVS INC	<p>PERIOD OF PERFORMANCE: DATE OF AWARD THROUGH SEPTEMBER 30, 2019</p>			
PO600632	3/1/2019	MVS INC	<p>Placing order against FY19 BPA, WS274706-A, with MVS for the following:</p> <p>3- Latitude E7490 I7, \$1,261.92 per, \$3,785.76 total 3- Latitude E7490 I5, \$1,078.59 per, \$3,235.77 total 24- Dell Business Dock WD15, \$161.94 per, \$3,886.56 total 30- Dell P2219H, \$137.50 per, \$4,125.00 total 1- Latitude E5590, \$864.71 per, \$864.71 total 2- Latitude E7390 2-in-1, \$1,435.07 per, \$2,870.14 total 16- Latitude E7290, \$976.74 per, \$15,627.84 total 1- OptiPlex 7460 All in One, \$1007.30 per, \$1007.30 Total</p> <p>Grand Total: \$35403.08</p> <p>Please contact Andrew Sabatelli with any questions. Andrew.sabatelli@dc.gov (202)-719-6502</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,007.30
PO600632	3/1/2019	MVS INC	<p>PERIOD OF PERFORMANCE: DATE OF AWARD THROUGH SEPTEMBER 30, 2019</p>			

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600632	3/1/2019	MVS INC	<p>Placing order against FY19 BPA, WS274706-A, with MVS for the following:</p> <p>3- Latitude E7490 I7 , \$1,261.92per, \$3,785.76 total 3- Latitude E7490 I5, \$1,078.59 per, \$3,235.77 total 24- Dell Business Dock WD15 , \$161.94 per, \$3,886.56 total 30- Dell P2219H , \$137.50 per, \$4,125.00 total 1- Latitude E5590, \$864.71 per, \$864.71 total 2- Latitude E7390 2-in-1, \$1,435.07 per, \$2,870.14 total 16 - Latitude E7290, \$976.74 per, \$15,627.84 total 1- OptiPlex 7460 All in One, \$1007.30 per, \$1007.30 Total</p> <p>Grand Total: \$35403.08</p> <p>Please contact Andrew Sabatelli with any questions. Andrew.sabatelli@dc.gov (202)-719-6502</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,446.62
PO600632	3/1/2019	MVS INC	<p>PERIOD OF PERFORMANCE: DATE OF AWARD THROUGH SEPTEMBER 30, 2019</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,316.02
PO600632	3/1/2019	MVS INC	<p>Placing order against FY19 BPA, WS274706-A, with MVS for the following:</p> <p>3- Latitude E7490 I7 , \$1,261.92per, \$3,785.76 total 3- Latitude E7490 I5, \$1,078.59 per, \$3,235.77 total 24- Dell Business Dock WD15 , \$161.94 per, \$3,886.56 total 30- Dell P2219H , \$137.50 per, \$4,125.00 total 1- Latitude E5590, \$864.71 per, \$864.71 total 2- Latitude E7390 2-in-1, \$1,435.07 per, \$2,870.14 total 16 - Latitude E7290, \$976.74 per, \$15,627.84 total 1- OptiPlex 7460 All in One, \$1007.30 per, \$1007.30 Total</p> <p>Grand Total: \$35403.08</p> <p>Please contact Andrew Sabatelli with any questions. Andrew.sabatelli@dc.gov (202)-719-6502</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,870.24
PO600632	3/1/2019	MVS INC	<p>PERIOD OF PERFORMANCE: DATE OF AWARD THROUGH SEPTEMBER 30, 2019</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,026.65
PO600889	3/7/2019	KNOWINK LLC	<p>Placing order against FY19 BPA, WS274706-A, with MVS for the following:</p> <p>3- Latitude E7490 I7 , \$1,261.92per, \$3,785.76 total 3- Latitude E7490 I5, \$1,078.59 per, \$3,235.77 total 24- Dell Business Dock WD15 , \$161.94 per, \$3,886.56 total 30- Dell P2219H , \$137.50 per, \$4,125.00 total 1- Latitude E5590, \$864.71 per, \$864.71 total 2- Latitude E7390 2-in-1, \$1,435.07 per, \$2,870.14 total 16 - Latitude E7290, \$976.74 per, \$15,627.84 total 1- OptiPlex 7460 All in One, \$1007.30 per, \$1007.30 Total</p> <p>Grand Total: \$35403.08</p> <p>Please contact Andrew Sabatelli with any questions. Andrew.sabatelli@dc.gov (202)-719-6502</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$52,000.00
PO600940	3/8/2019	DELL MARKETING L.P.	<p>PERIOD OF PERFORMANCE: DATE OF AWARD THROUGH SEPTEMBER 30, 2019</p> <p>Precision Tower/ New Computers required to replace the current equipment in the JAHOC</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,594.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			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: 80 Requirement ID: 529360 Engagement ID: 678242			
PO595335-V4	3/11/2019	COMPUTERAID INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,171.20
PO601026	3/11/2019	AMERICAN BUSINESS SUPPLIE	OFFICE FURNITURE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF PEOPLE'S COUNSEL	\$2,235.54
PO600065	3/12/2019	CRISWELL CHEVEROLET, INC.	THIS PO IS BEING GENERATED FOR PAYMENT PURPOSES ONLY. THIS PO REPLACES POS85155. Cargo Van	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$52,353.21
PO601061	3/12/2019	ACTIVU CORPORATION	Activu system upgrades for the Agency (Executive Conference Room Mics and Furniture)	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$68,524.83
PO598521	3/13/2019	XEROX CORPORATION	Printers for the Agency and Maintenance	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$25,000.00
PO598521	3/13/2019	XEROX CORPORATION	Printers for the Agency and Maintenance	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$19,569.00
			EPC2-FS All in One EyeGaze Education Touch PC- Floor Stand			
			POC: ROBERT RICHARDSON 202 4424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO601296	3/14/2019	INCLUSIVE TLC SPECIAL NEEDS		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,595.00
PO601392	3/18/2019	MVS INC	MVS	0702 PURCHASES - EQUIPMENT AND MACHINERY	PUBLIC SERVICE COMMISSION	\$2,625.00
PO601394	3/18/2019	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions	0702 PURCHASES - EQUIPMENT AND MACHINERY	PUBLIC SERVICE COMMISSION	\$7,596.56
PO601023-V2	3/19/2019	MVS INC	Dell Business Dock - WD15 with 130W adapter	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,281.78
PO601023-V2	3/19/2019	MVS INC	S#B25H09 Dell Latitude 7490	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$11,886.39
PO601023-V2	3/19/2019	MVS INC	Dell 24 Monitor - P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,549.08
PO601023-V2	3/19/2019	MVS INC	Dell KM714 Wireless Keyboard and Mouse Combo	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$516.33
PO601486	3/19/2019	MERIDIAN IMAGING SOLUTIONS	2019 Copier Monthly Rental with Meridian c/o Government Leasing	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$27,000.00
PO601524	3/20/2019	WASHINGTON MARINA COMPANY	Yamaha F200XCA Marine Engine with a Saltwater Series II SDS Propeller	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$15,033.25
PO601524	3/20/2019	WASHINGTON MARINA COMPANY	Yamaha LF200XCA Marine Engine with a Saltwater Series II SDS Propeller	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$15,607.50
PO601612	3/21/2019	DELL MARKETING L.P.	Purchase 3 S#B26H13 Dell Latitude 7490	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$3,867.00
PO601639	3/22/2019	GENERAL SERVICE ADMINISTRATION	2019 DODGE RAM TRUCK MN-932.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$22,084.66
PO601820	3/27/2019	AUDIO VISUAL INNOVATIONS INC	SOFTWARE KIT, VERSION	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601820	3/27/2019	AUDIO VISUAL INNOVATIONS INC	FREE HEAVYWEIGHT COATED PAPER W/PERFECTA PACKAGE	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601820	3/27/2019	AUDIO VISUAL INNOVATIONS INC	SOFTWARE KIT, VERSION 7.0	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			PERFECTA 2400STP W/DESIGN CENTER AND UPGRADE			
			POC: JULIA ARGUETA 2025765613 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO601820	3/27/2019	AUDIO VISUAL INNOVATIONS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,995.00
PO601844	3/27/2019	CHANGING TECHNOLOGIES INC	IT equipment for technology refresh within the NTIC	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$95,388.98
			SOFTWARE RENEWAL - the QUEUE Management System is designed to allow visitors to register/log in to a web base system that will allow Voter Services Division to service visitors before they arrive to the office for service.			
PO601905	3/28/2019	QLESS INC.		0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$6,300.00
PO598762-V2	4/5/2019	DELL MARKETING L.P.	All-in-One Computers for Computer Lab	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,664.00
			Dell laptops Latitude 3380			
			DCPS CONTACT: Virginia Maynard Malcolm X Elementary School Phone: 1(202)645-3409			
			PO NOT TO EXCEED \$9,523.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO602224	4/5/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,523.50
PO600897	4/9/2019	AMERICAN PUBLIC HUMAN SERVICES	FY19 DCAS APHSA Membership	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$1,320.30
PO600897	4/9/2019	AMERICAN PUBLIC HUMAN SERVICES	FY19 DCAS APHSA Membership	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$733.50
PO600897	4/9/2019	AMERICAN PUBLIC HUMAN SERVICES	FY19 DCAS APHSA Membership	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$11,882.70
PO598932-V2	4/10/2019	MVS INC	Information Collection and Coordination Center (IC3) Technology Procurement	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$19,969.54
PO601711-V2	4/11/2019	OXFORD NANOPORE TECHNOLOGIES	MiniION sequencing device and kits for enhancement of AMD activities as part of ELC project.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$4,550.00
			Latest model 8872 or newer solid-state fan-less air monitoring field station site data node each fully configured and customized to integrate seamlessly with DC's existing data acquisition system with: -Four (4) RS-232 Serial Ports -8 GB RAM; -120 GB Solid State Storage; -Ethernet Port; -4xUSB / 1 HDMI Console Ports; -Universal 110/220 AC Power, 50/60 Hz -KVM: Desktop LCD Monitor, Keyboard, Mouse with Extension Cables			
			Hardware systems warranty for Three (3) Years from the date of installation, including site node and DAS server technical support and unlimited upgrades for Three (3) Years from the date of this purchase order.			
			On-Site Engineering Assistance for Three (3) Days per Site Node.			
PO602489	4/11/2019	AGILAIRE LLC	Vendor shall provide MANUALS for site node hardware, MANUALS and User's Guides for AirVision DAS and all enhancement	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$23,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602489	4/11/2019	AGILAIRE LLC	<p>Latest model 8872 or newer solid-state fan-less air monitoring field station site data node each fully configured and customized to integrate seamlessly with DC's existing data acquisition system with:</p> <ul style="list-style-type: none"> -Four (4) RS-232 Serial Ports -8 GB RAM; -120 GB Solid State Storage; -Ethernet Port; -4xUSB / 1 HDMI Console Ports; -Universal 110/220 AC Power, 50/60 Hz -KVM: Desktop LCD Monitor, Keyboard. Mouse with Extension Cables <p>Hardware systems warranty for Three (3) Years from the date of installation, including site node and DAS server technical support and unlimited upgrades for Three (3) Years from the date of this purchase order.</p> <p>On-Site Engineering Assistance for Three (3) Days per Site Node.</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,150.00
PO602489	4/11/2019	AGILAIRE LLC	Vendor shall provide MANUALS for site node hardware, MANUALS and User's Guides for AirVision DAS and all enhancement	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,150.00
PO602489	4/11/2019	AGILAIRE LLC	<p>Latest model 8872 or newer solid-state fan-less air monitoring field station site data node each fully configured and customized to integrate seamlessly with DC's existing data acquisition system with:</p> <ul style="list-style-type: none"> -Four (4) RS-232 Serial Ports -8 GB RAM; -120 GB Solid State Storage; -Ethernet Port; -4xUSB / 1 HDMI Console Ports; -Universal 110/220 AC Power, 50/60 Hz -KVM: Desktop LCD Monitor, Keyboard. Mouse with Extension Cables <p>Hardware systems warranty for Three (3) Years from the date of installation, including site node and DAS server technical support and unlimited upgrades for Three (3) Years from the date of this purchase order.</p> <p>On-Site Engineering Assistance for Three (3) Days per Site Node.</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$30,000.00
PO602495	4/11/2019	FOSTER AND FREEMAN USA	Upgrade of current camera system in the Latent Fingerprint Unit Evidence Processing to the newer DCS4 camera system.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$46,587.41
PO602509	4/11/2019	DELL MARKETING L.P.	Dell Networking_Switches S4148	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$14,182.72
PO602533	4/12/2019	HI-TECH SOLUTION INC.	New computers needed for the mobile command vehicle	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,044.44
PO602572	4/12/2019	TOTAL OFFICE PRODUCTS INC	OFFICE FURNITURE	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF PEOPLE'S COUNSEL	\$2,644.09
PO602640	4/15/2019	DUPONT COMPUTERS	Aisle-Master 33 NE Forklift	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$65,358.31
PO602688	4/18/2019	DELL MARKETING L.P.	DMHHS needs to purchase 2 Dell laptops, 4 monitors and 2 compatible docking stations	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$3,532.00
PO602701	4/18/2019	SUPRETECH INC.	<p>Postsecondary & Career Education - Dell Business Dock 4 WD15 - 130watt power adaptor.</p> <p>Purchase made in accordance with BPA #WS274706-C.</p> <p>1 Year standard.</p> <p>District of Columbia Contact: Andrew Sabatelli Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE 4th Floor Washington, DC 20002 Direct: (202) 719-6502 Email: Andrew.Sabatelli@dc.gov</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$349.98
PO602701	4/18/2019	SUPRETECH INC.	Wireless, Camera.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,313.34
PO602701	4/18/2019	SUPRETECH INC.	3 Year Hardware Service with In2Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,313.34
PO602752	4/18/2019	DELL MARKETING L.P.	Purchase made in accordance with BPA# WS274706-C.	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$4,554.00
PO602752	4/18/2019	DELL MARKETING L.P.	Six Dell OptiPlex 760 SFF	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$4,554.00
PO602752	4/18/2019	DELL MARKETING L.P.	Dell 24" Monitors-P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$954.00
PO602147-V2	4/22/2019	DUPONT COMPUTERS	<p>DC Office of Human Rights is looking for a contractor to provide electronic, brand new, original manufacturer computer and related equipment and products and supplies including toners, laptops, printers, multi-function copier/printer/scanner, etc to support Agency Operations accordingly.</p> <p>DCOHR will NOT accept Refurbished or Re-manufactured equipment</p> <p>The contractor will provide a price quote for requested equipment to be reviewed by DCOHR</p> <p>The Contractor will only order equipment after the price quote is fully approved and an e-mail confirmation is sent out to the contractor.</p> <p>The Contractor will:</p> <p>PROVIDE FULL WARRANTY INFORMATION FOR EACH EQUIPMENT PURCHASED INVOICES WILL NOT BE PAID UNLESS WARRANTY</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF HUMAN RIGHTS	\$7,276.57
PO602849	4/22/2019	SUPRETECH INC.	Pro 64bit, Wireless, Camera.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,467.70
PO602849	4/22/2019	SUPRETECH INC.	3 Year Hardware Service with In2Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,467.70
PO602849	4/22/2019	SUPRETECH INC.	Dell Business Dock 4 WD15 - 130watt power adaptor.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$874.95
PO602849	4/22/2019	SUPRETECH INC.	1 Year Standard Warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$874.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602849	4/22/2019	SUPRETECH INC.	Latitude E7490 - 14" Non Touch - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4-cell battery, Windows 10 Pro 64-bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service Dell Docking Station 575-BBIV - DELL Docking Station Mounting Kit.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,626.68
PO602849	4/22/2019	SUPRETECH INC.	1 Year Standard Warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$97.50
PO602917	4/23/2019	DELL MARKETING L.P.	FY19 OCFD/DC Health- Laptops and Monitors	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$4,374.00
PO603020	4/25/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide 40-inch Smart TVs for Director's Office and Communications/Community Engagement Division	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,349.97
PO603020	4/25/2019	METROPOLITAN OFFICE PRODUCTS	Basic installation	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$750.00
PO603020	4/25/2019	METROPOLITAN OFFICE PRODUCTS	TV Monitor Mounts	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$284.97
PO603071	4/26/2019	ABC TECHNICAL SOLUTIONS I	DELL 24INCH LED MONITOR FULL 44.00 224.71 9,887.24 LED MONITOR- 24" 1920X1080 FULL HD(1080P)-IPS, HDMI, VAG, DISPLAY PORT, WITH 3 YEARS ADVANCE Quote Total \$9,887.24	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$9,887.24
PO603160	4/29/2019	WATERS TECHNOLOGIES CORP.	Liquid Chromatography Quadrupole Time of Flight Mass Spectrometer (LC/QTOF) system Specialized armored vehicle (Ford F550 Chassis) for the emergency response team custom built to the specifications in the attached statement of work. Period of performance: January 1-September 15, 2019 SHSP Grant: Law Enforcement HS Capabilities (1FASH8) AEL Code: 12VE-00-MISS Deliverable/Milestone: 5.4.3/M1 and M2	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$369,755.97
PO603167	4/29/2019	LENCO INDUSTRIES INC.	PMP Approved Spend Plan Line: 6.1.7	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$264,816.00
PO603221	4/30/2019	SHARP ELECTRONICS CORPORATION	Sharp MX4070 Included: MXFN27 Finisher Staple with 3 hole punch MXDE27 2x 500 sheet trays/ total 4 x500 sheet trays MXFX15 Secure Logically contained Fax system Retractable keyboard for typing emails, naming attachments Scan Editable WORD and EXCEL to email or PDF Less January Customer Loyalty trade in promo Sharp MX3100-\$1,000.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO603221	4/30/2019	SHARP ELECTRONICS CORPORATION	Unlimited black copies and 2,000 color prints per month. Excess color at .06	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$918.50
PO603294	5/1/2019	CORPORATE SYSTEMS RESOURCES	Electric Reach Truck - NEW - equipped with: 3-stage mast with 193-inch 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-inch high load backrest Integral Sideshifter - 4-in each way Travel speed: 7.5 mph Lift speed: 115 fpm 36-volt system 180-deg electronic power steering Height and Tilt indicator All travel alarm Acculaser - fork positioning aide UL approved Model Type E Load weight display ±400 pounds LED overhead guard mounted work lights LED amber strobe light - top mounted 36-volt battery with 4-year 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 MACHINERY	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83,584.00
PO598711-V2	5/2/2019	SAFWARE INC	Global Assets Integrated FE148 Complete Breachers Kit and Global Assets Integrated FE117 Breachers Tape Please refer to the attached SOW for detailed information SHSP Grant: Law Enforcement HS Capabilities (1FASH7) Deliverable/Milestone: 5.4.5/M1 and M2 AEL Code: 02EX-00-EXEN PMP Line Item: 6.1.5 Description: Explosive entry equipment, upgrades. Used for explosive tactical entries (breaching). Delivery Date (Period of Performance): November 15, 2018- January 31, 2018	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$5,931.80
PO602446	5/2/2019	ADVANCED MEASUREMENT TECHNOLOG	Type I High Resolution RIIIDs (spec/distribution provided)	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$892,140.00
PO603131	5/2/2019	ALERE SAN DIEGO INC.	Type II Medium Resolution RIIIDs (spec/distribution provided)	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$16,200.00
PO594899	5/6/2019	Curtis Property Management Cor	RA-Analy Easy RA Analyzer and Set-Up Kit for Urine Drug Screening for the Districts DDOT Program	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,947.80
PO603513	5/7/2019	ZIPCAR INC.	DFHV 2nd floor - Adjudication Room Open Office Conversion	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$75,000.00
PO603521	5/7/2019	CDW GOVERNMENT INC	V122 Passenger Car Rental to DDOT. Acer V276HL -LED monitor - Full HD (1080p) - 27"	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,421.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603526	5/7/2019	DELL MARKETING L.P.	XPS 13 (9370) laptop, 338-BNNH 8th Generation Intel(R) Core(TM) i7-8550U Processor (8M Cache, up to 4.0 GHz, 4 cores), Dell Professional Sleeve 13, Dell Thunderbolt Dock - TB16 w/240W adapter.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,894.52
PO603526	5/7/2019	DELL MARKETING L.P.	XPS 13 (9370) laptop, 338-BNNH 8th Generation Intel(R) Core(TM) i7-8550U Processor (8M Cache, up to 4.0 GHz, 4 cores), Dell Professional Sleeve 13, Dell Thunderbolt Dock - TB16 w/240W adapter.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$40,000.00
PO603526	5/7/2019	DELL MARKETING L.P.	XPS 13 (9370) laptop, 338-BNNH 8th Generation Intel(R) Core(TM) i7-8550U Processor (8M Cache, up to 4.0 GHz, 4 cores), Dell Professional Sleeve 13, Dell Thunderbolt Dock - TB16 w/240W adapter.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$39,321.20
PO603526	5/7/2019	DELL MARKETING L.P.	XPS 13 (9370) laptop, 338-BNNH 8th Generation Intel(R) Core(TM) i7-8550U Processor (8M Cache, up to 4.0 GHz, 4 cores), Dell Professional Sleeve 13, Dell Thunderbolt Dock - TB16 w/240W adapter.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$11,000.00
PO603539	5/7/2019	HI-TECH SOLUTION INC.	NAO V6 PROGRAMMABLE ROBOT STANDARD EDITION	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,280.00
			WAZER Desktop DCPS CONTACT: Ken Lesley - Engineering Director McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$9,316.99 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO603604	5/8/2019	WAZER INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,499.00
PO603626	5/9/2019	MVS INC	TV upgrades for meeting purposes for the Agency	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,860.20
			Fiberblass storage bins are ideal for removing the clutter from your pool deck. Units are made from heavy duty white fiberglass with stainless steel hinges and lockable bronze latches.			
PO603658	5/9/2019	DUPONT COMPUTERS	71"W x 22"D x 24-1/2"H RECREONICS 1 H.P. VACUUM PUMP WITH STAINLESS STEEL CART 1/2" VOLT 20 AMP	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$3,941.50
			Recreonics standard 1 H.P. vacuum pumps features flow rates up to 4,200 gallons per hour and has 1 1/2" suction and discharge, electric pump, check valve on the pump suction and gate valve on discharge, hose bib connection for easy priming, waterproof switch, prewired GFCI protector and a 50" power, all mounted on a stainless steel pump cart. RECREONICS 1 H.P. VACUUM PUMP WITH STAINLESS STEEL CART SPECIFICATIONS 1/2" Requires a dedicated circuit for operation. 1/2" Dimensions: 34" h x 18" w x 44" l 1/2" Weight: 80 lbs. 1/2" Shipping Weight: 90 lbs. (ships assembled, motor freight)			
PO603658	5/9/2019	DUPONT COMPUTERS		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$1,485.12
			7 HP 4-Stroke Portable Gasoline Water Transfer Pump Specifications 2 inches: Item dimension: 19 x 15 x 16.5 inches (L x W x H) Main material: Aluminum + iron + copper Net weight: 52.5 lbs Fuel type: Gasoline Engine displacement (CC): 208 Starting system: Recoil start Suction port dia: 2in Max power: 7.0 HP Engine: UP170 Rated capacity: 36 m3/h (158-Gallon-Per-Minute) Max head: 92 ft Max suction Head: 26 ft Fuel tank size: 3.6 L Self-priming: Yes Package included: 1 x Gasoline water pump 1 x Intake strainer 1 x Hose clamps 1 x Spark plug wrench 1 x Manual (Hose not included)			
PO603658	5/9/2019	DUPONT COMPUTERS		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$193.70
			Uline Convertible Sr. Aluminum Hand Truck with Solid Wheels Converts from hand truck to platform in seconds. Capacity: 500 lbs. hand truck; 800 lbs. platform. 5" retractable polyurethane casters. 61" high. Anti-slip curved handle.			
PO603658	5/9/2019	DUPONT COMPUTERS		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$490.56
			Submersible sump pumps are designed to remove excess rainwater or groundwater from below-grade spaces, in places like basements and crawl spaces. Take a look at the features for Little Giant Submersible Sump Pump. Voltage: 115, Hp: 1/3, Housing Material: Cast iron.			
PO603658	5/9/2019	DUPONT COMPUTERS		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$403.17

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			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			
PO603677	5/9/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,999.62
PO603677	5/9/2019	MVS INC	CHIEF MIRCO ADJUST TILT WALL MOUNT MNT. X-LARGE	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$478.10
			1 YR. SUB LEARNING SUITE STOCKING LICs POC: Sean Gray POC #: 202-722-7981 PO Expires 9/30/19			
PO603677	5/9/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO603677	5/9/2019	MVS INC	CMR	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
			Item: Dell Latitude 7390 2-in-1 Qty:10 Period of Performance: Date of Award through September 30, 2019.			
PO603769	5/13/2019	DELL MARKETING L.P.		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$11,666.50
			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, 2019			
PO603769	5/13/2019	DELL MARKETING L.P.		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$1,390.00
			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, 2019			
PO603769	5/13/2019	DELL MARKETING L.P.		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$637.40
PO603777	5/13/2019	DELL MARKETING L.P.	XPS 13 (9370) laptop, 338-BNNH 8th Generation Intel(R) Core(TM) i7-8550U Processor (8M Cache, up to 4.0 GHz, 4 cores)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,028.80
PO603806	5/13/2019	EDGEONE LLC DBA EDGETECH	FY19 Search and Rescue Side Scan Sonar System for the underwater search and recovery team.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$45,420.00
			FUJITSU FI-7600 DOCUMENT SCAN 2/each SCANNER- DUPLEX- 12IN X 17IN- 600 DPI- UP TO 100 PPM- ADF 300 SHEET, UP TO 30000 SCANS PER DAY			
PO603956	5/16/2019	ABC TECHNICAL SOLUTIONS I		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,863.74
PO603980	5/17/2019	EMERGENCY 911 SECURITY	Maxx Cold 23cu ft. 1-Door Reach-In Commercial Refrigerator Model #: MCR-23FD	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$4,672.00
			11 - Latitude E7490 - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In2Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)			
PO603997	5/17/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,960.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603997	5/17/2019	MVS INC	11 - Latitude E7490 - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4-cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with InzHome/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,904.49
PO603997	5/17/2019	MVS INC	16 - Dell Business Dock - WD15 Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,591.04
PO603997	5/17/2019	MVS INC	5 - Latitude E7490 - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4 cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with InzHome/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,309.60
PO604031	5/20/2019	AMTEK COMPANY INC.	Roland SG-300 TrueVis 30' Printer/Cutter Bundle Edu Discount (\$958) Promotional Discount (\$2000)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,197.00
PO604134	5/21/2019	PUBLIC PERFORMANCE MANAG.	Latitude 7390 2-in-1 - 13" Touch Screen - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4 cell battery, Windows 10 Pro 64bit, Wireless, Camera. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,491.00
PO604273	5/23/2019	PUBLIC PERFORMANCE MANAG.	Latitude 7390 2-in-1 - 13" Touch Screen - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4-cell battery, Windows 10 Pro 64bit, Wireless, Camera. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,491.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604273	5/23/2019	PUBLIC PERFORMANCE MANAG.	Dell Business Dock WD15 - 130 Watt power adapter. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$336.50
PO604273	5/23/2019	PUBLIC PERFORMANCE MANAG.	Dell Docking Station 575-BBIV - DELL Docking Station Mounting Kit. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$38.08
PO604275	5/23/2019	MVS INC	5 - Latitude E7490 - 14" Non Touch - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. OSSE Department: DAR Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,309.60
PO604275	5/23/2019	MVS INC	5 - Dell Business Dock - WD15 - 130 watt power adapter. OSSE Department: DAR Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$809.70
PO604275	5/23/2019	MVS INC	2 - Dell P2219H - 22" INCH LED/LCD MONITOR. 3 Year premium panel warranty, 3 year advanced OSSE DEPARTMENT: Health & Wellness Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$275.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			5- Latitude 7390 2 in 1- 13" Touch Screen - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In2Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. OSSE Department: DAR Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)			
PO604275	5/23/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,175.35
PO604358	5/24/2019	CORPORATE SYSTEMS RESOURCES	New Technology IT revamp for the Agency	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$30,044.88
PO604358	5/24/2019	CORPORATE SYSTEMS RESOURCES	New Technology IT revamp for the Agency	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$248,800.20
			Postsecondary and Career Education is requesting 10 MS Surface Pro Tablets and 10 Surface Pro covers for students that have earned their certification in Microsoft Office Specialist (MOS). Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)			
PO604375	5/28/2019	ABC TECHNICAL SOLUTIONS I		0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,049.20
PO604477	5/29/2019	AGILENT TECHNOLOGIES	Liquid Chromatography Triple Quadrupole Mass Spectrometer (LC/MS/MS) system	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$441,277.37
PO604480	5/29/2019	SARIS CYCLING GROUP	Procurement for Bicycle Parking Racks for 2019 (Up to 300 surface mount racks and 75 in ground racks)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$13,750.00
PO604509	5/30/2019	MVS INC	INTERACTIVE FLAT PANEL W/IQ	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,379.90
PO604509	5/30/2019	MVS INC	Smart Wall Stand Kit for SMART Board Interactive Flat Panels with SMART WM-SBID-501 Wall mount	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,299.90
PO604525	5/30/2019	SUPRETECH INC.	Latitude 7490 Laptop 15/each	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,030.40
PO604525	5/30/2019	SUPRETECH INC.	Dell KB216 Dell Wired Keyboard 15/each	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$237.45
PO604525	5/30/2019	SUPRETECH INC.	Dell Business thunderbolt Dock-TB16 with 240W Adapter 15/each	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,394.40
PO604525	5/30/2019	SUPRETECH INC.	Wendger Beta 14-Laptop sleeve 15/each 14 inch Black	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$275.85
PO604525	5/30/2019	SUPRETECH INC.	Dell 22 inch Monitor - P2216H 30/each	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,307.40
PO604525	5/30/2019	SUPRETECH INC.	Dell Optical Mouse - MS116 15/each	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$237.45
PO604525	5/30/2019	SUPRETECH INC.	APC Essential Surgearrest PE66 - Surge protector-AC120V - output connectors; 6-6 ft - gray back 15/each	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$194.10
PO604647	6/3/2019	SMARTMARK COMMUNICATIONS LLC	HANDLING FROM THE EEL	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF PEOPLE'S COUNSEL	\$1,658.39
PO604673	6/3/2019	STOCKBRIDGE CONSULTING LLC	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education, Career and Technical Education (CTE) is seeking a contractor to provide one hundred eighty (180) Apple iPad computers, one (1) MacBook Pro, and six (6) Apple TVs to be used in the CTE Summer Swift coding & Robotics program for middle school students entering 9th grade. These items will be delivered to six (6) different site locations stated in the requirements. The expected delivery date shall be on June 13, 2019. POC: Kim Freeland, kim.freeland@dc.gov Richard Kincaid, richard.kincaid@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,040.30
PO604673	6/3/2019	STOCKBRIDGE CONSULTING LLC	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education, Career and Technical Education (CTE) is seeking a contractor to provide one hundred eighty (180) Apple iPad computers, one (1) MacBook Pro, and six (6) Apple TVs to be used in the CTE Summer Swift coding & Robotics program for middle school students entering 9th grade. These items will be delivered to six (6) different site locations stated in the requirements. The expected delivery date shall be on June 13, 2019. POC: Kim Freeland, kim.freeland@dc.gov Richard Kincaid, richard.kincaid@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$761.95
PO604673	6/3/2019	STOCKBRIDGE CONSULTING LLC	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education, Career and Technical Education (CTE) is seeking a contractor to provide one hundred eighty (180) Apple iPad computers, one (1) MacBook Pro, and six (6) Apple TVs to be used in the CTE Summer Swift coding & Robotics program for middle school students entering 9th grade. These items will be delivered to six (6) different site locations stated in the requirements. The expected delivery date shall be on June 13, 2019. POC: Kim Freeland, kim.freeland@dc.gov Richard Kincaid, richard.kincaid@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$84,489.75
PO604718	6/4/2019	DELL MARKETING L.P.	Computer and accessories for new Program Analyst for Medical Marijuana	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$1,573.46
PO604718	6/4/2019	DELL MARKETING L.P.	New computer plus accessories for new Program Analyst in Medical Marijuana	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$159.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Shipping			
PO604727	6/4/2019	TOTAL KITCHEN CARE, LLC	Malcolm X, Miner, Amidon-Bowen	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.67
			phase unit			
			Quantity 3 x Cost 8231			
PO604727	6/4/2019	TOTAL KITCHEN CARE, LLC	Malcolm X, Miner, Amidon-Bowen	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,231.00
			Cold serving line 78 x 30 x 34 high unibody construction with sneeze guards tray slides casters and cutting boards on casters with LED lighting 120v			
			Quantity 3 x Cost 8731			
PO604727	6/4/2019	TOTAL KITCHEN CARE, LLC	Malcolm X, Miner, Amidon-Bowen	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,731.00
			Cashier Stand 45 x 30 x 34 high with tray slide and casters			
			Quantity 3 x Cost 4038			
PO604727	6/4/2019	TOTAL KITCHEN CARE, LLC	Malcolm X, Miner, Amidon-Bowen	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,038.00
			Shipping			
PO604727	6/4/2019	TOTAL KITCHEN CARE, LLC	Malcolm X, Miner, Amidon-Bowen	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,829.99
PO604762	6/5/2019	STAR OFFICE PRODUCTS INC	ROP traffic supplies	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$49,200.00
PO604789	6/5/2019	ETI LIGHTING INC.	EMERGENCY LIGHTING EQUIPMENT PER GSA SCHEDULE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$10,643.34
PO604827	6/6/2019	DELL MARKETING L.P.	OMB Computers 2019 from Dell	0702 PURCHASES - EQUIPMENT AND MACHINERY	DC STATE BOARD OF EDUCATION	\$5,042.99
PO604832	6/6/2019	DELL MARKETING L.P.	Monitors with webcams need to support the Director's initiative which is to have expedited reviews conducted via WebEx.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,395.00
PO604912	6/7/2019	MVS INC	WALL MOUNT ALL SMART IFP'S EXCLUDING SPNL 4075	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$535.00
			SMART BOARD 7075 INTERACTIVE PERP DISP WITH P.O. is valid from the date of Award thru September 30, 2019. P.O shall not expire \$6,996.71 DCPS Point of Contact Kalik Booker Ketcham Elementary School 202-698-1122			
PO604912	6/7/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,011.70
PO604912	6/7/2019	MVS INC	1 YR. SUB LEARNING SUITE STOCKING LICs STOCKING	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.01
PO604912	6/7/2019	MVS INC	MVS INSTALLATION OF SMART BOARDS	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Misc Hardware Supply	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Misc. Plumbing Supply	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Install & remove existing serving line	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.66
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Shipping	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,195.00
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	phase unit. (Savoy & Ketcham)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,231.00
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Cold serving line 78 x 30 x 34 high unibody construction with sneeze guard tray slides casters cutting board & led lighting	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,731.00
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Install & remove existing serving line	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,634.68
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Rental Of Lift gate truck	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO605007	6/11/2019	MVS INC	2 - Dell Business Dock - WD15 - 130-watt power adaptor	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$323.88
PO605007	6/11/2019	MVS INC	2 - DELL Docking Station Mounting Kit 1 Year standard	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$36.66
			3 - Latitude E7490 - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4zcell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with InzHome/Onsite Service After Remote Diagnosis, 3 year accidental damage service. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)			
PO605007	6/11/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,785.76
PO605007	6/11/2019	MVS INC	4 - DELL 22" LED/LCD Monitor 3 Year premium panel warranty, 3 year advanced	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$550.00
			SCS-CTC-76-BSG			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CTC-76-BSG Salad Bar - Cold Food Serving Counter, Dual Sided Self-Service, Stainless Steel, 78"W x 30"D x 36"H, 5 Pan Capacity, Sneeze Guard w/ LED Lights, (4) Casters (2) Braked, 120v/60/1-ph, 9.8 amps, NEMA 5-15P, 1/3 HP	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,200.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	RR-6 Royal Range - 36" Range, 6 Open Burners 30,000 BTU, 12" x 12" Cast Iron Grates, Kickplate, 11"D High Shelf, Natural Gas, Convection Oven, Mobility Kit w/ 4 Casters, 48" Quick Disconnect Gas Hose	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,400.00
			CEI-CTC-61			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CTC-61 King Elementary - Cold Food Serving Line - 63"L x 30"W x 34"H, (4) Wells, Self Service, 5" Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneeze guard w/ LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	RRE-6 Royal Range - 36" Range, 6 Round Hot Plates, Kickplate, High Shelf, 17.0kW, 208v/60/3-ph, 52.0 amps, Convection Oven, 4 Casters	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-SX-5 SX-5 Crown Convection Steamer, Single, 5 Pan Capacity, Electric, 28" High Stand, 208v/50/60/3-ph	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,500.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-76 Beers Elementary - Hot Food Serving Counter - 78" L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8' Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61 CTC-61 Beers Elementary - Cold Food Serving Line - 63" L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61 CTC-61 Back Up Schools - Cold Food Serving Line - 63" L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,880.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61 CTC-61 Stanton Elementary - Cold Food Serving Line - 63" L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-46 Ross Elementary - Hot Food Serving Counter - 48" L x 30"W x 34"H, (3) Wells, Full Service, 5" Casters, 8' Cord, NEMA 5-15P, 208/220v/60/1-ph, 1500W, 12.5 amps, Sneezeguard w/LED Lights, Custom Display Overshelf w/LED Lights, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,400.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-76 Drew Elementary - Hot Food Serving Counter - 78" L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8' Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-76 Hendley Elementary - Hot Food Serving Counter - 78" L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8' Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61 CTC-61 Patterson Elementary - Cold Food Serving Line - 63" L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-50 Payne Elementary - Cash Register Stand - 50" L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-50 Randle Highland Elementary - Cash Register Stand - 50" L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-76 Back Up Schools - Hot Food Serving Counter - 78" L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8' Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,140.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-76 Stanton Elementary - Hot Food Serving Counter - 78" L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8' Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	SES-RECO-2 RECO-2 Royal Range - Convection Oven, Double, Electric, w/ Caster Kit	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,160.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	IMP-ICVE-1 Turbo-Flow Electric Convection Oven - Single Deck	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61 CTC-61 Hendley Elementary - Cold Food Serving Line - 63" L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-76 King Elementary - Hot Food Serving Counter - 78" L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8' Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61 CTC-61 Ludlow Elementary - Cold Food Serving Line - 63" L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61 CTC-61 Seaton Elementary - Cold Food Serving Line - 63" L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 HC-76 SWS Goding Elementary - Hot Food Serving Counter - 78" L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8' Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneezeguard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76 CTC-61 MODIFIED Anacostia - Cold Food Serving Counter, 62" x 30"W x 36"H, Modified To Be Exact, 4 Pan Capacity, 5" Casters, 6' Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			IMP-ICV-1			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	Turbo-Flow Gas Convection Oven - Single Deck	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,350.00
			CEI-HC-76			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	HC-76 Payne Elementary - Hot Food Serving Counter - 78"L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8" Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
			CEI-CTC-61			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CTC-61 Payne Elementary - Cold Food Serving Line - 63"L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6" Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
			CEI-CTC-61			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CTC-61 Randle Highland Elementary - Cold Food Serving Line - 63"L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6" Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
			CTC-31-MODIFIED Ross Elementary - Cold Food Serving Counter - 30"L x 20"D x 34"H, (1) Well, 5" Casters, 6" Cord, NEMA 5-15P, 120v/60/1-ph, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	SES-RCOS-2			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	RCOS-2 Royal Range - Convection Oven, Double, Gas, w/ Caster Kit, 48" Gase Hose	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,160.00
			CEI-GCX-10-24			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	GCX-10-24 Crown Convection Steamer, Double, 10 Pan Capacity, Gas, 120v/50/60/1-ph, 200,000 BTU	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,500.00
			CRS-50 Drew Elementary - Cash Register Stand -50"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	HC-76 Patterson Elementary - Hot Food Serving Counter - 78"L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8" Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
			CEI-HC-76			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	HC-76 Seaton Elementary - Hot Food Serving Counter - 78"L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8" Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
			CEI-CTC-61			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CTC-61 SWS Goding Elementary - Cold Food Serving Line - 63"L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6" Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Red RAL-3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
			CRS-50 Stanton Elementary - Cash Register Stand -50"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Blue RAL-5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CTC-61 Drew Elementary - Cold Food Serving Line - 63"L x 30"W x 34"H, (4) Wells, Self Service, 5" Casters, 6" Cord, NEMA 5-15P, 120v/60/1-ph, 9.8amp, 1/2 HP, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,440.00
			CEI-HC-76			
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	HC-76 Ludlow Elementary - Hot Food Serving Counter - 78"L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8" Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
			HC-76 Randle Highland Elementary - Hot Food Serving Counter - 78"L x 30"W x 34"H, (5) Wells, Full Service, 5" Casters, 8" Cord, NEMA 6-20P, 208/220v, 2500W, 11.4 amps, Sneeze-guard w/LED Lights, 10" Tray Slide, 8" Service Shelf, Teal RAL-6016 Powder Coating	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,570.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC				
PO605170	6/13/2019	THE HAMILTON GROUP	This is a requirement for the respiratory protection program is to conduct fit testing for all employees enrolled.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$13,500.00
PO605186	6/13/2019	JAILCRAFT, INC.	experienced contractor to replace existing door lock hardware and keys at three facilities; New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724, Youth Services Center, 1000 Mt Olivet Rd, N.E., Washington DC 20001 hereafter referred to as NBVDC and YSC respectively, and the Headquarters/Achievement Center located at 450 H Street N.W., Washington	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPART OF YOUTH REHABILITATION SERVICES	\$384,277.75
PO594121	6/19/2019	ELECTION SYSTEMS & SOFTWARE IN	for the period October 1, 2018 -December 31, 2018	0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$24,000.00
PO605548	6/24/2019	DELL MARKETING L.P.	Dell 24" monitors -P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$954.00
PO605320-V2	6/27/2019	THE PITTMAN GROUP INC	Six (6) Mobile CCTV Surveillance Camera Network Trailer and associated engineering, configuration and deployment	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$499,966.00
PO605685	6/27/2019	ABC TECHNICAL SOLUTIONS I	C2 G 6ft DisplayPort to VGA Adapter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$239.90
PO605685	6/27/2019	ABC TECHNICAL SOLUTIONS I	Cable-DP to VGA- Black-DisplayPort	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$4,190.30
PO605685	6/27/2019	ABC TECHNICAL SOLUTIONS I	VLA Office Pro Plus 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$9,165.10
PO605685	6/27/2019	ABC TECHNICAL SOLUTIONS I	SiHB26H13 OptiPlex 7060 SFF	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$1,639.20
			Item: GLO4-GNS-15-AGE			
			Glock 19 Gen5 - AGENCY-SIGHTS:Glock 24			
			Night Sights MAG SIZE:15rd Mags			
			SPECIAL PRICING:Agency			
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Period of Performance: Date of Award through September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$9,816.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Item: 020-PB-0 Safariland Hidden Snap Belt Keeper FINISH:Plain Black Period of Performance: Date of Award through September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$1,932.00
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Item: 01B-PB-30-S Safariland Sam Browne Duty Belt - 80 FINISH:Plain Black SIZE:30 BUCKLE:Silver **SIZES ARE BY WAIST** Period of Performance: Date of Award through September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$3,960.00
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Item: 26D-11-STX-R Safari 6365 Low Ride ALS Duty Holster-WEAPON:Glock 19/23 FINISH:STX Tactical HAND:Right Hand Period of Performance: Date of Award through September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$4,926.80
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Item: SH SHIPPING/HANDLING 1 50.00 EA 50.00 PRICED PER PG COUNTY CONTRACT #C17-086 Period of Performance: Date of Award through September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$0.00
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Item: 025-STP-83-BL Safariland Double Magazine Pouch- FINISH:STX Plain GUN:Glock 17,22, Sig P229, M&P.40 SNAP:Black Snap Period of Performance: Date of Award through September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$528.00
PO605875	6/28/2019	METROPOLITAN OFFICE PRODUCTS	FULL SPEC LASER HOBBY SERIES LASER CUTTER W/ DELUXE UPGRADES	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,686.59
PO605875	6/28/2019	METROPOLITAN OFFICE PRODUCTS	AIRWOLF 3D AXIOMe 3D PRINTER DIRECTT DRIVE POC: J. Bowens POC #: 240-605-4969 PO Expires 9/30/19	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,559.99
PO605876	6/28/2019	METROPOLITAN OFFICE PRODUCTS	LEGO MINDSTORMS EV3- 30 STUD POC: Rayvon Hicks POC #: 202-749-8608 PO Expires 9/30/19	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,962.29
PO605876	6/28/2019	METROPOLITAN OFFICE PRODUCTS	SPHERO BOLT POWER PACK	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,537.98
PO605884	6/28/2019	DELL MARKETING L.P.	Emergency Preparedness and Response Administration (HEPRA), seeks vendor to purchase computers to enhance the functionality and operational-readiness of its Receipt, Stage, and Store (RSS) site.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$37,960.00
PO597901	1/9/2019	CRISWELL CHEVEROLET, INC.	2019 Chevrolet Silverado 3500HD (CK35943) 4WD Crew Cab 167.7" Quantity: Six (6) Units Unit Price: \$74,331.00 Total Amount: \$445,986.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$445,986.00
PO598087	1/9/2019	CRISWELL CHEVEROLET, INC.	five new Chevy command Buggies	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$302,657.00
PO599791	2/11/2019	PROGRESS SOLAR SOLUTIONS LLC	Solar Light tower units to the attached specs for MPD	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	METROPOLITAN POLICE DEPARTMENT	\$64,776.63
PO600356	2/22/2019	KLINE IMPORTS ARLINGTON INC	efficient gas mileage vehicle using EPA Grant Funds. The replacement vehicle, Toyota Prius V, presented in this RK more than met the requirements of the USBT program. The Prius size is sufficient to carry both the equipment and to accommodate the seating of personnel. This purchase will replace a fossil fuel based vehicle with a hybrid vehicle one.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$25,969.00
PO600357	2/22/2019	Criswell Performance Cars, Inc	efficient gas mileage vehicle using EPA Grant Funds. The replacement vehicle, Chrysler Pacifica, presented in this RK more than met the requirements of the USBT program. The Pacifica size is sufficient to carry both the equipment and to accommodate the seating of personnel. This purchase will replace a fossil fuel based vehicle with a hybrid vehicle one.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$30,000.00
PO600595	2/28/2019	ATLANTIC EMERGENCY SOLUTIONS	Change Order for communication suite related with OUC	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$52,382.00
PO600965	3/8/2019	KLINE IMPORTS ARLINGTON INC	Purchase a black 2019 4 cylinder Toyota Camry. One (1) 2019 Toyota Camry LE. Unit Cost: \$24,209.00 Color: BLACK	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$24,209.00
PO601151	3/13/2019	Criswell Performance Cars, Inc	2019 Chrysler Pacifica Hybrid Minivan	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$44,559.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601288	3/14/2019	Criswell Performance Cars, Inc	Purchase of 4 new vehicles Four (4) units of 2019 Dodge Grand Caravan 7 Passenger, Stow & Go, RTKH53 or Equal. Unit Price: \$29,585.00 Total Amount: \$118,340.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$118,340.00
PO602058	4/2/2019	KLINE IMPORTS ARLINGTON INC	Purchase of 2019 Toyota Prius Hybrid Sedan. See attached specs One (1) 2019 Toyota Prius II Unit Price: \$25,969.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$25,969.00
PO600967	4/8/2019	CRISWELL CHEVEROLET, INC.	FY19 - DFHV - DPW FLEET MANAGEMENT PURCHASE NEW ELECTRIC VEHICLE One (1) unit of 2019 Chevrolet Bolt EV Color: Exterior color must be "Kinetic Blue Metallic" Unit Price: \$37,968.75	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF FOR-HIRE VEHICLES	\$37,968.75
PO602321	4/8/2019	ATLANTIC EMERGENCY SOLUTIONS	3 units).	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,145,091.00
PO602322	4/8/2019	ATLANTIC EMERGENCY SOLUTIONS	Revised HGAC form lead to price increase. This requisition supplements RK108284. FY 19 OTR New Dodge Caravan	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$44,071.00
PO602760	4/18/2019	Criswell Performance Cars, Inc	One (1) 2019 Dodge Grand Caravan (RTKH53) SE Wagon Unit Price: \$29,585.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$29,585.00
PO603011	4/25/2019	LAAKE ENTERPRISES INC	Change Order associated with new Horton ambulances purchased on POS91966	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$104,184.00
PO603012	4/25/2019	LAAKE ENTERPRISES INC	Change order associated with RK108199 for add-on IT suite and one additional buggy	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$234,786.74
PO603512	5/7/2019	LAAKE ENTERPRISES INC	new EMS, BFC and DFCops buggies. Five units	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$664,230.08
PO604374	5/28/2019	Criswell Performance Cars, Inc	2018 DODGE CARAVAN	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$28,346.00
PO604531	5/30/2019	ALBAN TRACTOR CO INC	Medium Loader New 2018 Caterpillar Model 938M Wheel Loader with 4 in 1 multi-purpose bucket. Quantity: Three (3) each Unit Price: \$289,875.00 Total Price: \$869,625.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$869,625.00
PO604816	6/6/2019	KLINE IMPORTS ARLINGTON INC	Property Division.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE OF CONTRACTING AND PROCUREMENT	\$32,406.00
PO605583	6/25/2019	SEAGRAVE FIRE APPARATUS LLC	tractor drawn aerial fire apparatus - 4 units New Tractor Drawn Aerial Ladder Trucks Quantity: Four (4) each Unit Price: \$1,532,627.00 Total Price: \$6,130,508.00 HGAC Order Processing Charge: \$2,000.00 Total Amount: \$6,132,508.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$351,124.00
PO605583	6/25/2019	SEAGRAVE FIRE APPARATUS LLC	tractor drawn aerial fire apparatus - 4 units New Tractor Drawn Aerial Ladder Trucks Quantity: Four (4) each Unit Price: \$1,532,627.00 Total Price: \$6,130,508.00 HGAC Order Processing Charge: \$2,000.00 Total Amount: \$6,132,508.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,781,384.00
PO605417	6/27/2019	CRISWELL CHEVEROLET, INC.	2019 Colorado Pick Up Truck One (1) 2019 Chevrolet Colorado (12T43) 4WD Crew Cab 140.5" Work Truck Unit Price: \$38,701.00	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF GENERAL SERVICES	\$38,701.00
PO605701	6/27/2019	CORPORATE SYSTEMS RESOURCES	Department of Youth Rehabilitation Services seeks a vendor to provide a Kubota B2650HSDC for the facility maintenance division located at NBYDC.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPART OF YOUTH REHABILITATION SERVICES	\$46,277.00
PO605701	6/27/2019	CORPORATE SYSTEMS RESOURCES	Department of Youth Rehabilitation Services seeks a vendor to provide a Kubota B2650HSDC for the facility maintenance division located at NBYDC.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPART OF YOUTH REHABILITATION SERVICES	\$7,371.00
PO598059	1/2/2019	PUBLIC PERFORMANCE MANAG.	CF394A HP LaserJet Pro M452dw Wireless Color Printer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.53
PO598089	1/2/2019	VERITAS CONSULTING GROUP	OCTFME is seeking a District based SBE to provide Security, Fire, Safety and Emergency Services, Consulting Services, Safety and Security Consulting, and Installation of Security Equipment. (see attached quote)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$9,582.00
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	XC Track Hip Numbers	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.60
PO598067-V2	1/3/2019	SKY LLC DBA/US OFFICE SOL	Athletic Trainers Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,556.16
PO598165	1/4/2019	KAARI HUGHES DBA/ THE HAMILTON	DAYTON 36" INDUSTRIAL MOBILE AIR CIRCULATOR	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,562.00
PO598165	1/4/2019	KAARI HUGHES DBA/ THE HAMILTON	Paragon Racing Lane Line Reel Paragon's Storage Reel is lightweight yet rugged stainless steel construction with zinc plated individual, double lock casters. Holds up to 540 feet of 4 inch lane lines and requires little maintenance. Ideal for commercial and institutional pools. Standard Model holds up to 540 feet of 4 inch lane lines and up to 300 feet of 6 inch lane lines.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$8,530.00
PO598165	1/4/2019	KAARI HUGHES DBA/ THE HAMILTON	Tip and Roll Bleachers 3 ROW, 15' Seat planks are 10' wide non-skid aluminum Planks are supported by a strong aluminum under-structure Transition foot prevents floor marking. Includes four 4" non-marring swivel casters	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,190.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Bama Chaise Lounge Chair - White Not Fully Assembled Pricing advertised is per chair. Due to packaging, they must be ordered in multiples of 18 Measurements: 27 W x 75 L x 12 H inches Recommended and made specifically for commercial pool areas, Grosfillex resin furniture is ASTM tested to 400 pounds for indoor/outdoor seating areas Certificates of compliance for ASTM F 1561-96 class B (chairs) and ASTM F 1988-99 class B (chaises) standards are available These standards set a certain quality level for U.S. manufactured plastic chairs and ensure safety. You may request a copy of ASTM Class B test results, performed by an independent laboratory, from the manufacturer Grosfillex does not use recycled plastic material to manufacture their furniture This furniture has an attractive high-gloss finish The product stays cool to the touch	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,250.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Antiwave 25 Yard 6" Disc Racing Lane 15 METER MARKER COLOR: YELLOW LANE COLOR: BLUE/WHITE ALTERNATING LEAD-IN COLOR: RED Disc Diameter: 6 inches Made of UV stable resin plastic which reduces the risk fading and deterioration caused by long term exposure to sun light. Equipped with the unique Supertensioner Molded and assembled in our Sanger, Texas facility Come with a limited 3-Year Warranty 6" Disc, 25 Yard Lane (75 feet) Assembled	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,720.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Life Jacket Rack 64 capacity Made of recycled plastic, combined with stainless steel fasteners. Never needs painting or staining and will not rot or splinter. A UV inhibitor has been added to resist breakdown and fading from prolonged exposure, making it versatile in all climates. HDPE is unaffected by most corrosive substances, and will not absorb moisture or promote bacterial growth. To maintain the original finish, clean regularly with soap and water. Can hold up to 64 life jackets (life jackets not included) Dimensions: 75" L x 48" W x 72" H. Weight approx. 165 lbs.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,092.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Fiberblss storage bins are ideal for removing the clutter from your pool deck. Units are made from heavy duty white fiberglass with stainless steel hinges and lockable bronze latches. 71"W x 22"D x 24-1/2"H	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,630.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Our Adjustable Flow Regulator can be added to any "D" size oxygen cylinder. Once added to an oxygen cylinder, this unit can be adjusted to flow between 0-15 liters per minute. Adjustable flow regulator for adjustable flow portable oxygen unit.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	CJ Backboard System The CJ Backboard System features a wood board for extra buoyancy, runners, Velcro straps, and a Velcro head block system. Complete backboard system. Features wood board with runners, Velcro straps and Velcro head block system. Size: 78"L x 20" W. 500 lb. Weight capacity	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$9,000.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	RECREONICS 1 H.P. VACUUM PUMP WITH STAINLESS STEEL CART & 115 VOLT 20 AMP Dimensions: 34 1/2 h x 18 1/2 w x 44 1/2 l Weight: 80 lbs.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,004.00
PO598165	1/4/2019	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. "D" size oxygen cylinder with gauge.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,580.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	DAYTON 36" INDUSTRIAL MOBILE AIR CIRCULATOR	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,286.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Fiberblss storage bins are ideal for removing the clutter from your pool deck. Units are made from heavy duty white fiberglass with stainless steel hinges and lockable bronze latches. 48"W x 20"D x 18"H	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,805.00
PO598165	1/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Designed to support backstroke lines, finish lines, recall lines, volleyball nets and splash curtains. Sliding rings and anchors must be ordered separately. Flags not included. 2 1/2 in height. 2 1/2 top ring for connection to backstroke flags or recall ropes Optional sliding collar available. Exclusive passivation process ensures maximum corrosion resistance	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,396.00
PO598171	1/4/2019	WEST MARINE DBA PORT SUPPLY	Blanket Purchase Agreement for Boat Cleaning Supplies and Equipment	0704 PURCHASES - OTHER EQUIPMENT	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
PO598245	1/7/2019	MVS INC	(QTY. 2) Microsoft Surface Pro Type Cover (M1725)-keyboard with trackpad, MFG: FMN-00001	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$197.44
PO598245	1/7/2019	MVS INC	(QTY. 2) Microsoft Complete Extended Warranty, MFG Part No. F9W-00149	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$482.02
PO598245	1/7/2019	MVS INC	(QTY. 2) Microsoft Surface Purchase, mfg part no. LQH-00016	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,884.78
PO598245	1/7/2019	MVS INC	(QTY. 2) Microsoft Surface Pen Stylus, MFG No. EYV-00009	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$151.90
PO598245	1/7/2019	MVS INC	(QTY. 2) Symmetry Series Case-Surface Pro 6/4, MFG Part No. 77-61156	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$279.98
PO598422	1/9/2019	AMERICAN EXPRESS TRS CO. INC.	Division-wide AMEX for classroom and educational supplies and furnishings.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598429	1/9/2019	METROPOLITAN OFFICE PRODUCTS	Printer - Metropolitan Office Products - Roosevelt STAY POC: RYAN JOHNSON 202 442 5415 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.99
PO594330	1/10/2019	ZENDESK INC.	Zendesk support enterprise (16 users)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$2,880.12
PO594330	1/10/2019	ZENDESK INC.	Zendesk support enterprise (16 users monthly fee)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$19,008.00
PO596225-V2	1/11/2019	M&M APPLIANCE SALES & SERVICES	Refrigerator for Shepherd Park Library Deliver to: Shepherd Park Library 7420 Georgia Ave NW Washington, DC 20012 Attn: Rachel Meit 202 541-6100	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$759.00
PO598483	1/11/2019	M&M APPLIANCE SALES & SERVICES	Refrigerator for Rosedale Library	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$878.00
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	NTW 26AWG High Speed HDMI CBL Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Wacom Intuos Pro-Med for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,049.95
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Manfrotto Comp Light Tripod for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.90
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Macally Full Size USB Keyboard for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.90
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Zoom H5 Handy Recorder for Digital Media Program at Ballou DCPS CONTACT: CLIFTON MARTIN FOR Digital Media Teachers/Messenburg Wilson Senior High School Phone: 1(202)282-0120 PO NOT TO EXCEED 7239.29 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.99
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Canon EOS Rebel T6 DSLR CAM for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,299.98
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Sandisk 256GB Ext Pro Mem Card Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.99
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Genaray Escort LED 3-Light Kit for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$589.99
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Wacom Art Pens for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,119.86
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	TASCAM TH-02 Studio Headphones for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$524.75
PO599042	1/24/2019	METROPOLITAN OFFICE PRODUCTS	Rode VideoMic Pro Kit for Digital Media Program at Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.99
PO599360	1/30/2019	OTICON INC.	Amigo T5 Transmitter	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$896.00
PO599360	1/30/2019	OTICON INC.	FM Adaptor, FM10 (Power Plus)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO599360	1/30/2019	OTICON INC.	Please Note: This purchase order shall not exceed \$9,499.00 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	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,996.00
PO599360	1/30/2019	OTICON INC.	Shipping and handling	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.00
PO599360	1/30/2019	OTICON INC.	Amigo R5 Receiver	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,196.00
PO599360	1/30/2019	OTICON INC.	Amigo Transmitter T30	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,796.00
PO599360	1/30/2019	OTICON INC.	Amigo Star	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,596.00
PO599360	1/30/2019	OTICON INC.	Safeline Blisterpack	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO599360	1/30/2019	OTICON INC.	Belt Clip, Amigo T20/T21/WRP	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO599360	1/30/2019	OTICON INC.	Boot, FM9	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO599452	1/31/2019	IDSC HOLDINGS LLC	Ethos Edge for Ballou's AutoTech Program POC: Peter Lemieux POC #: 443-684-9024 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,946.25
PO599481	2/1/2019	GENERAL MERCHANDISE	The purpose of the RQ is for supplies. Contact information: Roger L. Asterilla Director, Warehouse & Logistical Operations DCPS Interoffice Mail Replacement Textbooks Inactive Student Records Closed Schools DCPS Fleet Management Warehouse & Logistical Operations Office of the Chief Operating Officer District of Columbia Public Schools 2000 Adams Place NE Washington, DC 20018 POC: ROGER ASTERILLA 202 5765613 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599502	2/1/2019	Bluebay Office Inc	Projector Screen Part #1001 QTY: 1 Size: 55 inch Unit Price: \$119.00 Total Cost: \$119.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.00
PO599502	2/1/2019	Bluebay Office Inc	(Computer) Wire Mouse Part #1003 QTY: 30 Unit Price: \$11.00 Total Cost: \$330.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.00
PO599502	2/1/2019	Bluebay Office Inc	BlueBay Office Rep: Devon Nelson davon@bluebayoffice.com Rep: # 240-772-4902 Projector Screens Part#1000 QTY: 2 Size: 65 inch Unit Price: \$138.29 Total Cost: \$276.00 POC: T EDELEN 202 929 5934 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.58
PO599502	2/1/2019	Bluebay Office Inc	Cannon Printer Part # 1002 QTY: 1 Unit Price: \$117.00 Total Cost: \$117.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.00
PO599524	2/4/2019	BSN SPORTS	Football helmet and shoulder-pad reconditioning POC: Chris Beaumier POC #: 301-741-9556 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,822.00
PO599594	2/5/2019	MVS INC	Persistent endpoint visibility & control Absolute Resilience software licenses for 250 end users	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$6,975.00
PO599650	2/6/2019	DELL MARKETING L.P.	performance Oct. 1, 2018 - Sept. 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,440.80
PO599948	2/13/2019	BROUGHTON CONSTRUCTION CO LLC	CAV Broughton Construction-Children's room TV	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$635.24
PO599948	2/13/2019	BROUGHTON CONSTRUCTION CO LLC	CAV Broughton Construction-3 TV brackets	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$393.24
PO599948	2/13/2019	BROUGHTON CONSTRUCTION CO LLC	CAV Broughton Construction-2 Confrence Room TV's	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$980.08
PO600212	2/21/2019	SHARP ELECTRONICS CORPORATION	Sharp 60in Aquos Interactive Display, 10 pt. touch Board 2 ea includes: Trade-in Shipping and installation.	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$5,320.00
PO600254	2/21/2019	MVS INC	PEERLESS PEERAIR WIRELESS FLAT PANEL DISPLAY CART WL-SRS60M-300 STAND FOR LCD DISPLAY-SCREEN SIZE 32"-75"	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,094.50
PO600254	2/21/2019	MVS INC	Quote #018Q30835-02 SHARP PN-C705B-70" CLASS-AQUOS BOARD LED DISPLAY-INTERACTIVE-WITH TOUCH SCREEN AQUOS DCPS CONTACT: DANNY T WARE Warehouse Phone: 1202-576-5613 PO NOT TO EXCEED \$4,415.07 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,320.57
PO600266	2/21/2019	MVS INC	Projector camera Item FPGG-1147 Note: Unit price reflects trade-in item discount Please Note: This purchase order shall not exceed \$15849.75 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	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,849.75
PO600266	2/21/2019	MVS INC	Freight	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600267	2/21/2019	AMERICAN BUSINESS SUPPLIE	WORKFIT D SIT-STAND WORKSTATION DESK.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$1,546.36
PO600284	2/21/2019	MVS INC	MVS....4 DESKTOPS & 2 PRINTERS DCPS CONTACT: Roland Knight ,Jr Dunbar Senior High School - Main Office Phone: 1(202)673-7233 PO NOT TO EXCEED \$5,202.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,202.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Woodson	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,148.24
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Wilson	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,296.61
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Bell	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,616.77
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - McKinley	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,717.62
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Ron Brown	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,858.36
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Dunbar	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,940.68
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Eastern	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,820.52
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - General	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$478.35
			Athletic Trainer supplies - Anacostia			
			POC: Travis Meekins POC #: 631-454-3068 PO Expires 9/30/19			
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Ballou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,934.13
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Phelps	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,010.13
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Roosevelt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,387.74
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - SWW	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,951.14
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Coolidge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.62
PO599229-V2	2/22/2019	HENRY SCHEIN, INC.	Athletic Trainer supplies - Cardozo	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,819.36
			High School Electric Vehicle Grand Prix Kit (no canopy or seat/net)			
			DCPS CONTACT: Ms. Olatundun Teyibo Phelps Senior High School Ph: (202)729-4360			
PO600318	2/22/2019	Global EEE Corporation	PO NOT TO EXCEED \$4500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
			Quote #: QU011020986 Single-Height Portable Stage & Seated Riser Section w/ Hardboard Deck (8' L x 4' D x 8" H)			
			POC: D WARE 202 645 6690 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600323	2/22/2019	SCHOOLHOUSE OUTFITTERS LLC	Stage Guardrails (4' W)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,002.72
PO600323	2/22/2019	SCHOOLHOUSE OUTFITTERS LLC	7" Shirred Pleat Stage Skirting (For Use w/ 8" H Platforms) - 8 Ft. Length	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$512.90
PO600323	2/22/2019	SCHOOLHOUSE OUTFITTERS LLC	performance) Date of award thru Sept. 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$691.74
			Ref Quote 3000033537020.1 (9) Dell Latitude 5590 Unit Price \$1,130.60 Ref Quote 3000033533840.1 (5) Dell Business Doc-WD15 Unit Price \$159.00 Ref Quote 3000033537130.1 (2) Dell OptiPlex 7060 Unit price \$981.49			
PO600425	2/25/2019	DELL MARKETING L.P.	Customer Number 6465588	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$12,933.38
			performance) Date of award thru Sept. 30, 2019.			
			Ref Quote 3000033537020.1 (1) 15"- Dell Latitude 5590 Unit price \$1,287.44 Ref Quote 3000033535896.1(2) 13" Dell Latitude 7390 unit price \$1,440.80 Ref Quote 3000033533840.1(6) Dell Business Doc-WD15 Unit Price \$159.00			
PO600425	2/25/2019	DELL MARKETING L.P.	Customer Number 6465588	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$17,997.44
			performance) Date of award thru Sept. 30, 2019. Ref Quote Number 3000033535896.1 for (3) 13" Dell 7390 Unit price \$1,440.80 Ref Quote Number 3000033533840.1 for (4) Dell Business Doc- WD15 Unit price \$159.00			
PO600425	2/25/2019	DELL MARKETING L.P.	Customer Number 6465588	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,958.40
PO591616-V2	3/1/2019	BLUEPRINT CONSULTING SERVICES	IT Consultant (Option Year 1)(re JSAT - Phase 3 - FY 2019)	0704 PURCHASES - OTHER EQUIPMENT	CRIMINAL JUSTICE COORDINATING COUNCIL	\$75,000.00
PO600639	3/1/2019	KNEAL IDEALLEASE, INC	International OEM parts and related services	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$50,000.00
			Activity chairs, gait trainers, standers, and other seating equipment vendor will be providing DCPS Assistive Technology with customized seating equipment, based on need.			
			Please Note: This purchase order shall not exceed \$15,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -			
			Robert Richardson Special Education Program 202-442-4000	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO600666	3/4/2019	REHABILITATION EQUIPMENT PROF	Track & field supplies & uniforms	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,792.00
PO600674	3/4/2019	BSN SPORTS	Basketball supplies & uniforms			
			POC: Paul Albrecht POC #: 301-568-1800 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,984.75
PO600674	3/4/2019	BSN SPORTS	Tennsco Freight and Dock Delivery	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$2,750.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600742	3/5/2019	MDM OFFICE SYSTEMS DBA	Inside Delivery/ Drop off	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$320.00
PO600742	3/5/2019	MDM OFFICE SYSTEMS DBA	Tennsco Fixed Shelf Lateral File 7-Tier 4 Dividers Per Shelf Included Champagne Item: FSF-78	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$5,495.36
PO600833	3/6/2019	MVS INC	Vocal Microphone	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$447.48
PO600833	3/6/2019	MVS INC	HDMI Cross Converter	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$446.35
PO600833	3/6/2019	MVS INC	Adjustable Tripod Stand with Casters	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$135.56
PO600833	3/6/2019	MVS INC	Digital 8 Track Recorder	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$316.39
PO600833	3/6/2019	MVS INC	Gold Neutrik XLR 25 Feet	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$444.70
PO600833	3/6/2019	MVS INC	Live Stream Video Encoder	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$338.94
PO600833	3/6/2019	MVS INC	Two Way Speaker	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$696.12
PO600833	3/6/2019	MVS INC	Video Mixer and HDMI Production Switcher	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,124.35
PO600884	3/7/2019	LASER ART INC	Hp Scanners, Desk Sheet Feed PRO 3000 \$518.40, 10 ea \$5184.00	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$5,184.00
PO600922	3/7/2019	METROPOLITAN OFFICE PRODUCTS	7008 CYCLONE DEVICE POC: ROBERT RICHARDSON 202 4424000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.99
PO600922	3/7/2019	METROPOLITAN OFFICE PRODUCTS	7223 RAINBOW SWITCHES- RED	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.97
PO600922	3/7/2019	METROPOLITAN OFFICE PRODUCTS	76138 POWERLINK 4 CONTROL UNIT SKU: 10010701	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$262.65
PO600922	3/7/2019	METROPOLITAN OFFICE PRODUCTS	2400 TALKABLES W/ BUILT IN HLDRS 2 MESSAGE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.99
PO600922	3/7/2019	METROPOLITAN OFFICE PRODUCTS	3285 MUSICAL TWISTER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.99
PO600923	3/7/2019	MVS INC	Dell Laptop Install Services	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO600923	3/7/2019	MVS INC	Dell Latitude E3380	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,174.50
PO600978	3/8/2019	AMERICAN EXPRESS TRS CO. INC.	Athletics Annual Equipment and Supply orders PO NOT TO EXCEED \$123,112.47 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123,112.47
PO601108	3/12/2019	Bluebay Office Inc	HP 746 Magenta	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.00
PO601108	3/12/2019	Bluebay Office Inc	HP Universal Satin Photo Paper	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO601108	3/12/2019	Bluebay Office Inc	SHIPPING AND HANDLING CHARGE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO601108	3/12/2019	Bluebay Office Inc	HP Designjet Z3200PS PostScript inkjet Large Format Printer-44" Color See attached quote from Bluebay Office POC: L RAMIREZ 202 6727263 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,190.00
PO601108	3/12/2019	Bluebay Office Inc	HP 746 YELLOW	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.00
PO601108	3/12/2019	Bluebay Office Inc	HP Matte Black	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.00
PO601108	3/12/2019	Bluebay Office Inc	Premium Instant-dry Satin Photo paper for inkjet-42" wide roll-100	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO601108	3/12/2019	Bluebay Office Inc	HP 746 Cyan	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.00
PO601108	3/12/2019	Bluebay Office Inc	HP 746 Black	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.00
PO601108	3/12/2019	Bluebay Office Inc	3 Year protection plan	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO601108	3/12/2019	Bluebay Office Inc	HP Light Gray	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO601110	3/12/2019	STOCKBRIDGE CONSULTING LLC	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 POC: AKUA OXENDINE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,345.46
PO600326-V2	3/14/2019	B & H FOTO & ELECTORNICS CORP	MACKIE 30-CHANNEL 4-BUS FX MIXER WITH USB/REG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600326-V2	3/14/2019	B & H FOTO & ELECTORNICS CORP	Quote # 750848990	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600326-V2	3/14/2019	B & H FOTO & ELECTORNICS CORP	VOCOPRO 8CH UHF/DSP HYBRD BDPK WRLS MIC PKG/REG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600326-V2	3/14/2019	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	\$0.00
PO601281	3/14/2019	MUSICIAN S FRIEND INC.	Bid Proposal - AR02212019034 CHAUVET DJ Par 56 8 Light System (Available 3-05-19) DCPS CONTACT: DANNY WARE School Without Walls Phone: 1202-645-6690 PO NOT TO EXCEED \$1215.99 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$791.00
PO601281	3/14/2019	MUSICIAN S FRIEND INC.	American DJ Gobo Projector IR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$286.00
PO601281	3/14/2019	MUSICIAN S FRIEND INC.	***3 Year Accidental Damage Coverage	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.99
PO601295	3/14/2019	TOBII DYNAVOX LLC	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO601295	3/14/2019	TOBII DYNAVOX LLC	800531 INDI FEATURING COMMUNICATOR 5, ENGLISH, VA (ADD FREE CASE SEPARATELY), INCL. SNAP + CORE FIRST 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	\$7,791.00
PO601297	3/14/2019	INCLUSIVE TLC SPECIAL NEEDS	AP41 Applicator - Bluetooth iPad Switch Interface	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601297	3/14/2019	INCLUSIVE TLC SPECIAL NEEDS	S&H3 Shipping and Handling Charge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO601297	3/14/2019	INCLUSIVE TLC SPECIAL NEEDS	IS91 iSwitch red with free yellow smoothie switch	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.00
PO590876-V3	3/19/2019	AMERICAN CONSTRUCT LLC	NC-0034B.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$19,000.00
PO600380-V2	3/19/2019	KAPLAN COMPANIES INC.	Bee Bot Docking Stations Item #62969	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$149.85
PO601565	3/20/2019	METROPOLITAN OFFICE PRODUCTS	MAACKIE 22-CH 4-BUS FX MIXER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$794.99
PO601565	3/20/2019	METROPOLITAN OFFICE PRODUCTS	UDH-4 ULTRA 4-CH HYBRD SYS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$434.99
PO601565	3/20/2019	METROPOLITAN OFFICE PRODUCTS	Quote # 0016544 8CH UHF/DSP HYBRD WRLS MIC POC: DANNY WARE 2026456690 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$484.99
PO601577	3/21/2019	PHONAK LLC	Roger X (02) (champagne)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,290.00
PO601577	3/21/2019	PHONAK LLC	Roger Focus (02) (velvet black)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO601577	3/21/2019	PHONAK LLC	Roger Touchscreen Mic	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,300.00
PO601577	3/21/2019	PHONAK LLC	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO601577	3/21/2019	PHONAK LLC	Roger Pen 1.1 (light sterling)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO601715	3/22/2019	SKY LLC DBA/US OFFICE SOL	HP OFFICEJET PRO8720 INKJET PRINTER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,384.16
PO601715	3/22/2019	SKY LLC DBA/US OFFICE SOL	HP OFFICEJET 3830 ALL IN ON PRINTER POC: T AUKWARD PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,059.24
PO601716	3/22/2019	ACE PHOTO, INC.	teachers need to provide the opportunities. POC: K LESLEY 2022813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,170.00
PO601841	3/27/2019	SEAGRAVE FIRE APPARATUS LLC	Seagrave OEM parts and services	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$100,000.00
PO597560-V2	3/28/2019	HEARTLAND PAYMENT SYSTEMS INC	hardware purchase will include: 1. Twenty-Five (25): HDW: HSS WS Pin Pad Optical Scanner with corresponding 2-3 year extended warranty. 2. Shipping for the 25 pin-pads	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599393-V3	4/2/2019	BROUGHTON CONSTRUCTION CO LLC	Additional FY19 funding for purchase of building maintenance and repair services	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO602068	4/2/2019	METROPOLITAN OFFICE PRODUCTS	HEWF6W15A Printer, LJ PRO, M426FDW POC: ROBERT RICHARDSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to procure the following lawn equipment: Product: MXS050 W/50" FAB DECK Item no: TORO Qty: 1	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.99
PO602073	4/2/2019	KAARI HUGHS DBA/ THE HAMILTON	Period of Performance: Date of Award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$3,977.55
PO602073	4/2/2019	KAARI HUGHS DBA/ THE HAMILTON	Product: HRCFDA PUSH MOWER Item no: HONDA Qty: 4 Period of Performance: Date of Award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,953.04
PO602073	4/2/2019	KAARI HUGHS DBA/ THE HAMILTON	Product: STIHL FS-91 LOOP TRIMMER Item no: FS91R Qty: 4 Period of Performance: Date of Award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,391.24
PO602073	4/2/2019	KAARI HUGHS DBA/ THE HAMILTON	Product: STIHL BR-700 BLOWER Item no: BR700 Qty: 2 Period of Performance: Date of Award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,275.40
PO602073	4/2/2019	KAARI HUGHS DBA/ THE HAMILTON	Product: E120 W/42" MOWER DECK Item no: JD Qty: 1 Period of Performance: Date of Award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,138.21

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600023-V2	4/4/2019	THE IMPACT GROUP LLC	ICE Cuber with BIN for OWB 1st Floor Hoshizaki Model No. AM 50BAI Ice Maker With Bin, Cube Style, air cooled, self contained condenser, production capacity up to 51 lb/24 hours at 70°/50° (35 lb AHRI certified at 90°/70°), 22 lb. storage bin capacity, full length stainless steel handle, Top Hat style full cube, 115v/60/1cph, 3.8 amps, NSF, UL	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$3,865.00
PO602157	4/4/2019	Bluebay Office Inc	Quote Date: February 11, 2019 Vender: BlueBay Office Supply Sales Rep: Davon Nelson POC: T EDELEN 202 9395934 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT Cell # 240-772-4902 Contact: Alex 301-455-5550 Walker Jones Contact person: Theresa Edelen 202-939-5943 - Office Number 202-355-3730 - Cell Number LENOVO Tablets 10" Quad Core Processor Part #10"HD Qty: 18 Unit Cost: \$230.00 ea. Total Cost: \$4,140.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,140.00
PO602157	4/4/2019	Bluebay Office Inc	HP Office Jet Pro All In One Part # 6968 Qty: 9 Unit Cost: \$178.00 ea. Total Cost: \$1,602.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,602.00
PO602361	4/9/2019	KNOLL INC	Chadwick Task Chair with adjustable Arms Black Frame tilt stop control standard cylinder with lumbar with hard casters- Black	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,679.82
PO602361	4/9/2019	KNOLL INC	Chadwick Task Chair with adjustable Arms Black Frame tilt stop control standard cylinder with lumbar with hard casters- Black	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$940.48
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	2 in 1 Flip and Plyo 150 lbs. SKU#20752	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,118.36
PO602387	4/9/2019	METROPOLITAN OFFICE PRODUCTS	2 in 1 Flip and Plyo 250 lbs. SKU#20754	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,108.76
PO602406	4/10/2019	DUPONT COMPUTERS	Penco Gear lockers: Patriot Gear Lockers by PENCO Products, Inc. To furnish (8) frames total of Patriot Gear. (knocked down) series. Model # AS6KGDUR, single tier style with Cremorne handle Without legs. Groupings= 28 groups of 1 frame. Dimensions per frame, 30" wide X 18" deep X 72" height 1 tier. Accessories included: 4 hat shelves that span the width of the locker. Diamond Perforation in the doors and the sides. Color: Powder Coat RED 4 standard Hat shelf and no coat hooks per locker, as standard accessory items. Goal is to locate shelves on 18" centers Locks by others.	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,528.98
PO602407	4/10/2019	DYNAMISM INC	Ultimaker 3 Demonstration Model (Refurb)	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$5,590.00
PO602407	4/10/2019	DYNAMISM INC	Ultimaker 3 Demonstration Model (Refurb) 3D Printer	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$3,595.00
PO602462	4/10/2019	MVS INC	Apple TV	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$158.46
PO602462	4/10/2019	MVS INC	Apple 9.7 iPad	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,819.44
PO602514	4/11/2019	PUBLIC PERFORMANCE MANAG.	Sanyo Promethean PRM-10 Projector Assembly w Bulb inside	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.16
PO602514	4/11/2019	PUBLIC PERFORMANCE MANAG.	Ceybo PRM-25 Lamp-bulb Replacement w Housing for Projector POC: C JETER 5766156 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$408.42
PO602592	4/12/2019	CDW GOVERNMENT INC	3060951 Promethean UST-P1 Mount upgrade kit DLP projector with active board mou	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,000.00
PO602601	4/12/2019	METROPOLITAN OFFICE PRODUCTS	MAX190318 HEADSET, HEADPHONE, STEREO POC: ANTONIO BARR 202 645 3330 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.00
PO602613	4/12/2019	GLOBAL EQUIPMENT COMPANY INC	Jet 413460 HB-812G 8 x 12 Horizontal/Vertical Geared Head Bandsaw for McKinley's Engineering Program Freight Cost	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,999.00
PO602613	4/12/2019	GLOBAL EQUIPMENT COMPANY INC	POC: Nathaly Gonzalez POC #: 470-655-3535 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO602614	4/12/2019	GLOBAL PAYMENTS INC	hardware purchase will include: 1. Twenty-Five (25): HDW: HSS WS Pin Pad Optical Scanner with corresponding 2-3 year extended warranty. 2. Shipping for the 25 pin-pads	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,825.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602706	4/18/2019	TRICORESYSTEMS LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a contractor to provide parts and labor to install a security alarm system at the Video Visitation Readiness Center. The products consist of: Five (5) Wall Mount Panic Buttons One (1) Strobe One (1) DMP Zone Expander Cable and Materials Labor included Period of Performance: Date of Award through September 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$3,950.00
PO602717	4/18/2019	DWIGHT A. LANDIS	Re-certification and service: Upgrading the hardware, embedded PC and Electronics and re-certification of the ATEC Model 8000-3 Carbonyl Sampler and ATEC Model 8008 Expansion Unit Includes the following: Remove front panel, tubing, and computer + Remove and install PC power supply + Assemble and install new front panel + Build valve extension cables + Program computer and sensor processor + Install new front panel assembly + Calibrate MFCs + Verify Operation	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,385.00
PO602717	4/18/2019	DWIGHT A. LANDIS	Expansion Unit ATEC Model 8000-3 Carbonyl Sampler and ATEC Model 8008 Expansion Unit with updated software and hardware parts as needed	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,780.00
PO602729	4/18/2019	GLOBAL PAYMENTS INC	HSS0232-HDW: HSS MOS Pin Pad Optical Scanner (\$12,760.00) HSS0662-HDW: Discount (\$-5,850.00)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,910.00
PO602729	4/18/2019	GLOBAL PAYMENTS INC	HSS0521-WAR: HSS Pin Pad Extended Warranty Years 2-3 (\$3,160.00) HSS0662-HDW: Discount (\$-2,000.00) DCPS CONTACT: Yariany Perez-Nieto Food Services Division Phone: 1(202) 719-6648 PO NOT TO EXCEED \$8,270.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,160.00
PO602729	4/18/2019	GLOBAL PAYMENTS INC	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Plastic Dividable Grid Container - DG91050,10-7/8"L x 8-1/4"W x 5"H, Gray	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.00
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Width Divider D593060 for Plastic Dividable Grid Container DG93060, Price for Pack of 6	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.25
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Wire Mesh Deck 96"Wx24"D	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.40
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Length Divider DL93060 for Plastic Dividable Grid Container DG93060, Price for Pack of 6	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.25
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Lid COV93000 for Plastic Dividable Grid Container, 22-1/2"L x 17-1/2"W, Clear	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$712.80
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Shipping - freight	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$541.28
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Width Divider D593120 for Plastic Dividable Grid Container DG93120, Price for Pack of 6	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.75
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Width Divider D591050 for Plastic Dividable Grid Container DG91050, Price for Pack of 6	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.65
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Length Divider DL93120 for Plastic Dividable Grid Container DG93120, Price for Pack of 6	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.75
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Plastic Dividable Grid Container - DG93120, 22-1/2"L x 17-1/2"W x 12"H, Red	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$662.70
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Plastic Dividable Grid Container - DG93060, 22-1/2"L x 17-1/2"W x 6"H, Blue	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$463.20
PO602734	4/18/2019	GLOBAL EQUIPMENT COMPANY INC	Length Divider DL91050 for Plastic Dividable Grid Container DG91050, Price for Pack of 6	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Projector for classroom use and special events.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$719.98
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Bundle Camera for Digital Media classroom use.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$589.99
PO602829	4/20/2019	METROPOLITAN OFFICE PRODUCTS	Document Camera for teacher classroom use for assignment instruction.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.99
PO602978	4/24/2019	MVS INC	Samsung 50" NU7100 HDR 4K UHD Smart LED TV	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$546.10
PO603091	4/26/2019	STOCKBRIDGE CONSULTING LLC	Apple Lap Top POC: BRENDA DENT 202 5766095 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
PO603216	4/30/2019	Bluebay Office Inc	Office Supplies/Educational Supplies DCPS CONTACT: Theresa Edelen Walker-Jones Elementary School Phone: 1202-939-5934 PO NOT TO EXCEED \$5000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603267	5/1/2019	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 studio/control room expansion of 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, additional resources are needed to accommodate the demands. During FY18, the agency invested in the expansion of its tech core to allow for additional sources and destinations to be added to the network infrastructure. Now complete, OCTFME can now pursue the acquisition of equipment that will contribute to the facility buildout. The 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. OCTFME's video broadcast and production operation relies on core equipment to capture, store and retrieve media on a daily basis. The equipment constantly evolves as technology provides opportunities for higher quality and enhanced efficiencies in overall operations. To maintain the level of quality and effective in service the agency seeks to replace core components to capture, (studio cameras); store, (storage expansion), and retrieval, (clip library).	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$880,000.00
PO602708-V2	5/2/2019	W W GRAINGER INC	vendor to procure equipment and supplies for the Facility Management Services at the Central Detention Facility (CDF) and the Correctional Treatment Facility (CTF). Please attached list Period of Performance: Date of Award through September 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,621.82
PO603371	5/3/2019	CURTIS EQUIPMENT INC	GE Stackable Washer/Dryer unit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,553.00
PO603517	5/7/2019	TURNER CONSTRUCTION COMPANY	This line is for PV and Battery Storage related work at Southwest Library Branch funded by DOEE	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$746,893.00
PO603518	5/7/2019	PUBLIC PERFORMANCE MANAG.	4 Surface Pro's 4 surface pens, 4 surface pro warranties, 4 surface pro covers for staff in Homeless Services-Families	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$5,948.00
PO603536	5/7/2019	METROPOLITAN OFFICE PRODUCTS	CASE4146M-TDX CASE PREP STP TRCKER BRD, 4'X6' 41 COLUMN T-CARD SYSTEM POC: ROBERT RICHARDSON 202.4424000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,635.49
PO603537	5/7/2019	PUBLIC PERFORMANCE MANAG.	VA2359-SMH ViewSonic VA2359-SMH - LED monitor - Full HD (1080p) - 23"	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,140.72
PO603598	5/8/2019	STOCKBRIDGE CONSULTING LLC	Bretford PowerSync MIXCart 30 DCPS CONTACT: JACQUELINE CAMPBELL SMOTHERS ELEMENTARY SCHOOL 4400 BROOKS STREET NE WASHINGTON, DC 20019 PHONE # 202-939-3600 PO NOT TO EXCEED \$7,995.45 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,840.85
PO603598	5/8/2019	STOCKBRIDGE CONSULTING LLC	IPAD WI-FI 32GB - SPACE GRAY WITH 3 YEAR APPLE CARE +\$6560LL/A	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,154.60
PO603604	5/8/2019	WAZER INC	2,200 lb. Abrasive Pallet (Commercial Address with Loading Dock)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$682.00
PO603604	5/8/2019	WAZER INC	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.99
PO603604	5/8/2019	WAZER INC	WAZER Cut Bed (3-pack)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.00
PO603604	5/8/2019	WAZER INC	WAZER Nozzle	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00
PO603604	5/8/2019	WAZER INC	Abrasive Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO603605	5/8/2019	METROPOLITAN OFFICE PRODUCTS	BOARD, POSTER, ECONOMY, WE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO603605	5/8/2019	METROPOLITAN OFFICE PRODUCTS	LACIE RUGGED EXT HARD DR, 2TB	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.99
PO603605	5/8/2019	METROPOLITAN OFFICE PRODUCTS	INTUOS 5 TOUCH STYLUS ART PEN	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$759.92
PO603605	5/8/2019	METROPOLITAN OFFICE PRODUCTS	INTUOS PRO CREATIVE PEN TBLT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,539.94
PO603605	5/8/2019	METROPOLITAN OFFICE PRODUCTS	MACALLY ULTRA SLIM WIRED KYBRD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.92
PO603605	5/8/2019	METROPOLITAN OFFICE PRODUCTS	TRIPP LITE 8' SRG PRO PWR STRP	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO603605	5/8/2019	METROPOLITAN OFFICE PRODUCTS	Mouse Optical Wired, BK POC: MS. STRYKER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
PO603610	5/8/2019	KLINE IMPORTS ARLINGTON INC	New Government Vehicle for OCTFME 2019 Toyota Sienna XLE, 7 Passenger Van, AWD (see attachment for specs)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$36,939.00
PO603610	5/8/2019	KLINE IMPORTS ARLINGTON INC	New Government Vehicle for OCTFME 2019 Toyota Sienna XLE, 7 Passenger Van, AWD (see attachment for specs)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$0.00
PO603675	5/9/2019	COMMUNITY PRODUCTS LLC	K170 Large Mobile Stander n K107 Frame, 32" Blue Color K117 Pair of Wheels, 35" K173 Mounting bracket K518 Communication tray K174 Pair of Sandals with Wedges, Large	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,795.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 21mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.13
PO603723	5/10/2019	IDSC HOLDINGS LLC	Combo Wrench 12pt 23mm std comwr	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	1/4 NPT M Adapter IND Type	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	RBR Head 11in MAL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.30

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 16mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.75
PO603723	5/10/2019	IDSC HOLDINGS LLC	14mm Spark plug socket 12pt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 6pt 10mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.26
PO603723	5/10/2019	IDSC HOLDINGS LLC	swivel universal	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	GAS/DIESEL Combustion Leak CK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.56
PO603723	5/10/2019	IDSC HOLDINGS LLC	DEAD/BLW 16oz SFT/GR HM	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 19mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.75
PO603723	5/10/2019	IDSC HOLDINGS LLC	8PC Combo INS S/GR GRN SD SET -SGDX80BG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.44
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 6pt 13mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.89
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8 DR 10PC FLRNT MET c/FTWRSET	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$231.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 17mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.52
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 18mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.52
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 17mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.88
PO603723	5/10/2019	IDSC HOLDINGS LLC	56MM-110MM Spider FW W/ADAPTOR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.59
PO603723	5/10/2019	IDSC HOLDINGS LLC	Advanced COOL SYS PRESS TESTER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.98
PO603723	5/10/2019	IDSC HOLDINGS LLC	11pc pnch/chsl set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$372.57
PO603723	5/10/2019	IDSC HOLDINGS LLC	Long Nose Pliers	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	8PC Combo INS S/GR ORG SD SET -SGDX80B0	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.44
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 6pt 12mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.26
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 6pt 15mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.26
PO603723	5/10/2019	IDSC HOLDINGS LLC	6pt 9/16" dp sprk plg skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.76
PO603723	5/10/2019	IDSC HOLDINGS LLC	1 1/16in oilprns sndswt c/ftwr	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	4pc 1/2 dr imp ext set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.75
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Socket 1/2DR 6pt 22mm shl skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	8PC Combo INS S/GR RED SD SET -SGDX80BR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.44
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 11mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8 DR 80T LNG FLX RAT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$709.80
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 21mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.53
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 22mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 6pt 14mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.89
PO603723	5/10/2019	IDSC HOLDINGS LLC	9in Stork Bent Nose Pliers	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171.90
PO603723	5/10/2019	IDSC HOLDINGS LLC	3pc Hose Clamp Pliers Set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.73
PO603723	5/10/2019	IDSC HOLDINGS LLC	8 Pc Brake Gauge Set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.44
PO603723	5/10/2019	IDSC HOLDINGS LLC	87pc torx hx bit dr set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.97
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 21mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	Ballou CTE Auto Tech Supplies - Deep Impact Socket 1/2DR 12pt 23mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.38
PO603723	5/10/2019	IDSC HOLDINGS LLC	1/2 REV AIR DRILL KEVED CK			
PO603723	5/10/2019	IDSC HOLDINGS LLC	POC: Peter Lemieux POC #: 443-684-9024 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.22
PO603723	5/10/2019	IDSC HOLDINGS LLC	Oil Filter PL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 19mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.38
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2dr 6pt 34mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.25
PO603723	5/10/2019	IDSC HOLDINGS LLC	Brakestrip test strip	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.20
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 17mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.73
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8dr 1-1/16in pres sens skt - A119C	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.25
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 13mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.52
PO603723	5/10/2019	IDSC HOLDINGS LLC	4pc 3/8dr sn/rng imp ext	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.75
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 22mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.13
PO603723	5/10/2019	IDSC HOLDINGS LLC	DTC, SNAP-ON, 25-250 Ft-LB	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.35
PO603723	5/10/2019	IDSC HOLDINGS LLC	Rechargeable COB Worklight	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.92
PO603723	5/10/2019	IDSC HOLDINGS LLC	NTIFRZ METR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.65
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 13mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	Combo Wrench 12pt 24mm std comwr	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2dr 6pt 35mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2dr 6pt 33mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	61MM-124MM Spider FW	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.59
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 14mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.83
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 20mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.70
PO603723	5/10/2019	IDSC HOLDINGS LLC	6pt 9/16" sprk plg skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	BRK Res GAG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.17
PO603723	5/10/2019	IDSC HOLDINGS LLC	13pc l/shp hx wrset	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.49
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8 12 pt 1 3/16" oilpr swt skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.88
PO603723	5/10/2019	IDSC HOLDINGS LLC	15ft retractable test lead set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.06
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 19mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 18mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.88
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 14mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	6PK 54 GRIT 1/32 CUTOFF WHL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.82
PO603723	5/10/2019	IDSC HOLDINGS LLC	Air tool oil 1 pint	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.92
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 12mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 10mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 10mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.83
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 11mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.85
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2dr 6pt 32mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	3pc brnz pnch set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$213.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 15mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 18mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.73
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8 in dr 14mm long spk plg skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 23mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.52
PO603723	5/10/2019	IDSC HOLDINGS LLC	9pc GLD 1/shp met hx wrset	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.13
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8dr 1-1/16in pres sens skt - A120A	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.25
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 16mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.52
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 24mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 22mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.90
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 16mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.88
PO603723	5/10/2019	IDSC HOLDINGS LLC	PBC57A and PBC42A SOAP POWDER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.65
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 15mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.63
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 24mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.38
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 12pt 20mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2dr 6pt 36mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 12mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.83
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Impact Socket 3/8DR 12pt 13mm shl imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.83
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8 DR 80T LING RAT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$609.80
PO603723	5/10/2019	IDSC HOLDINGS LLC	8PC HX STD DR SET	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$482.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	10PC hx met dr set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	3/8DR 12PC stud torx sktset	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$920.00
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Impact Socket 1/2DR 6pt 11mm dp imp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.26
PO603723	5/10/2019	IDSC HOLDINGS LLC	24oz brnz tp hm	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.26
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 14mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.52
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 20mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.50
PO603723	5/10/2019	IDSC HOLDINGS LLC	Deep Socket 1/2DR 6pt 15mm dp skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.52
PO603723	5/10/2019	IDSC HOLDINGS LLC	RTR MICRM	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.30
PO603723	5/10/2019	IDSC HOLDINGS LLC	Shallow Socket 1/2DR 6pt 21mm shl skt	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.76
PO603736	5/10/2019	MVS INC	DELL 22monitor P2217H	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$695.60
PO603736	5/10/2019	MVS INC	DELL usb 3-Button Mouse Ms111	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO603820	5/14/2019	EXECUTIVE CONTRACTORS, LLC	ELECTRICAL SERVICES for installation of replacement storage containers at fireboat pier	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,225.00
PO602608-V2	5/20/2019	METROPOLITAN OFFICE PRODUCTS	56 Brother DCP-L2550DW Wireless Laser Multifunction Printers Copy/Print/Scan Functions & Manufacturer's 1-Year Warranty	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,799.44
PO604037	5/20/2019	PROJECT LEAD THE WAY, INC	curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy students.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO604037	5/20/2019	PROJECT LEAD THE WAY, INC	Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy students.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO604037	5/20/2019	PROJECT LEAD THE WAY, INC	curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy students.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,225.00
PO604045	5/20/2019	PUBLIC PERFORMANCE MANAG.	Epson PowerLite S39 - 3LCD projector	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,110.38
PO604046	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Critic Maker Essentials Bundle shop class equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,113.78
PO604051	5/20/2019	SUPRETECH INC.	1 computer cart	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,496.00
PO604058	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Snow Blower	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,099.99
PO604058	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Burnisher	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,802.68
PO604058	5/20/2019	METROPOLITAN OFFICE PRODUCTS	VACUUM,WET/DRY,18GAL,YL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.12
PO604058	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Power Tool	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$397.80
PO604058	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Vacuum Upright	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,602.85
PO604058	5/20/2019	METROPOLITAN OFFICE PRODUCTS	Vacuum Shampooer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.98
PO604198	5/22/2019	STOCKBRIDGE CONSULTING LLC	1 BMPU2LL/A 27-inch iMac with Retina 5K display: 3.8GHz quad-core Intel Core i5 with AppleCare+ for Mac Mfr: Apple, DCPS CONTACT: Evelyn Lightfoot Phelps Senior High School PO NOT TO EXCEED \$2,065.91 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,065.91
PO601755-V2	5/23/2019	ORSAT LLC	additional canister quality control samples to be controlled by EZChrom CDS (requires EZVOC software configuration)	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,500.00
PO601755-V2	5/23/2019	ORSAT LLC	Zero air system for PAMS AutoGC systems, including: Parker TOC-1250 TOC gas generator, Parker 75-83N zero air purifier, Werther oil-free compressor	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$14,800.00
PO601755-V2	5/23/2019	ORSAT LLC	H2 Generator System for PAMS AutoGC Systems, includes; Peak Scientific 63-0100 H2 Generator Concoa gas generator back-up switchover panel, with all tubing and fittings	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,500.00
PO601755-V2	5/23/2019	ORSAT LLC	manifold, flowmeters, indicating driers, UPS, heated sample lines, MS Office Suite, AutoFTP management software, and additional copy of OpenLab EZChrom CDS. Electrical parts includes UPS and Sample Line Heaters; Fittings & Tubing; Gauges, regulators, purifier & He manifold; Spare Traps	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19,300.00
PO601755-V2	5/23/2019	ORSAT LLC	Merlin MicroScience AutoCal Dilution System for VOC Systems Dilution system designed for the PAMS AutoGC application for unattended calibration curve from EZChrom CDS	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,000.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			HARDWARE CLASSROOM PRINTERS: BRTHLLS200DWT PRINTER,LSR,DPLX,WRLS,MON DCPS CONTACT: SANDRA WALKER-MCLEAN Hardy Middle School Phone: 1(202)282-0057 PO NOT TO EXCEED \$9299.70 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604247	5/23/2019	METROPOLITAN OFFICE PRODUCTS		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,299.70
PO604270	5/23/2019	DOURON INC.	Presentation Pyramid (Platform Heights 11.8 x 23.6 x 35.4 Wood/Plastic Laminate/Traffic White w 4 Casters	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,418.67
PO604323	5/24/2019	PREMIER OFFICE AND MEDICAL SUPPL	pad II & controller, Estes black star voyager model rocket, estes mean machine rocket, estes D12-3 rocket, estes porta pack launch pad, weather balloon	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,734.35
PO601774-V2	5/29/2019	INVENTABLES INC	Carvey Voltage 110V with 3D Carving Sets	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$0.00
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	SONY 4K HNDHLD XDCAM CAMCORDER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,895.40
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	NANUK CASE/FOAM INSERT/DJI PHNTM 4-BLK/REG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.18
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	ROKINON CINE DS LENS CANON EF 4-KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,351.75
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	IMPACT 10X12" BACKGROUND REVRS MSLN SKY BLU/AQUA/STUD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.44
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	METABONES CAN EF/MICRO 4/3 T SPD BSTR ULTR-BK MT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$746.35
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	IMPACT 10X12" SOLID MUSLIN BACKGROUND- RUBY RED/STUD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.14
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	CANON EOS REBEL T71 DIG CAM W/18-55 STM LENS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,135.28
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	CANON EOS 80D CAM W/18-135 VIDEO CREATOR KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,241.35
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	DJI PHANTOM 4 ADV QUADCOPTER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,378.85
PO604423	5/29/2019	SKY LLC DBA/US OFFICE SOL	IMPACT BKRND SYSTEM 12' 3 MUSLIN/CHROM/STUD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.69
PO604433	5/29/2019	STOCKBRIDGE CONSULTING LLC	the Department.	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$9,019.20
			Small equipment budget DCPS CONTACT: Patrick Koontz Maury Elementary School Phone: 1(202)698-3838 PO NOT TO EXCEED \$3900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604436	5/29/2019	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$693.35
			Small equipment budget DCPS CONTACT: Patrick Koontz Maury Elementary School Phone: 1(202)698-3838 PO NOT TO EXCEED \$3900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604436	5/29/2019	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.70
			Small equipment budget DCPS CONTACT: Patrick Koontz Maury Elementary School Phone: 1(202)698-3838 PO NOT TO EXCEED \$3900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604436	5/29/2019	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.10
			Small equipment budget DCPS CONTACT: Patrick Koontz Maury Elementary School Phone: 1(202)698-3838 PO NOT TO EXCEED \$3900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604436	5/29/2019	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.45
			Small equipment budget DCPS CONTACT: Patrick Koontz Maury Elementary School Phone: 1(202)698-3838 PO NOT TO EXCEED \$3900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604436	5/29/2019	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.43
PO604486	5/30/2019	GENERAL MERCHANDISE	GM44471 EA Platform Truck, 30" x 50" smooth steel deck, Pneumatic Wheels, 1,000lb. Capacity	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$582.70
PO604486	5/30/2019	GENERAL MERCHANDISE	DCD71C2 EA Cordless Drill/Driver Kit 20V Comes with Battery, Charger, and Carrying Case	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$230.05
PO604486	5/30/2019	GENERAL MERCHANDISE	DW1369 EADewalt 29PC Titanium Drill Bit Set	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.91

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			975648 EA 20" Brute Force 175 RPM Floor Machine POC: MONICA BIBBS 645 6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604486	5/30/2019	GENERAL MERCHANDISE		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$889.99
PO604486	5/30/2019	GENERAL MERCHANDISE	GM639484 EA ECHO Gas Powered Handheld Combination Blower/Mulcher/Vacuum, 165 MPH/391 CFM, 25.4cc	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.00
PO604486	5/30/2019	GENERAL MERCHANDISE	22204001 EA. 4Gal Solution Tank F/Floor Machines	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.98
PO604511	5/30/2019	MVS INC	Remote Control for Sharp LCD LED.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$52.74
PO604511	5/30/2019	MVS INC	Logitech Wireless Presenter R400	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$102.64
PO604511	5/30/2019	MVS INC	Pearstone HDMI cables.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$59.70
PO604511	5/30/2019	MVS INC	Panasonic Replacement LAMP for Projector.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$697.00
PO604579	5/31/2019	AMERICAN CONSTRUCT LLC	replace current non-working units. Replacements shall be the same size in terms of BTUs (heating/cooling) unless otherwise recommended and approved.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
			contractor to provide a pre-assembled Security Guard Booth to protect employees from the elements, deter trespassing and criminal activity located at the Correctional Treatment Facility (CTF) 1901 E Street SE, Washington, D.C. 20003. The Contractor shall provide the following: 6" x 8" Booth Framing: durable weather resistant aluminum Walls: double layer of insulated pre-painted galvanized iron panels Insulation: 2" weather-resistant R10 insulation Color: indigo blue exterior & light gray interior Door: 32" x 80" swing door with 24" x 36" fixed window, lockable doorknob Windows: 36" tall windows all around, sliding on 3 sides Roof: 7" x 9" roof to offer 4" overhang all around booth Floor: galvanized diamond floor plate on steel forkliftable base-frame Desk: 18" built-in desk with drawer along 6" side opposite door Electricity: (4) 110V outlets, (2) ceiling lights with switch, exterior connection box Duplex Ethernet Port and Phone Line Insulated Floor with 2" R-10 Insulation Built-in 12,000 BTU A/C Unit, Two Baseboard Heaters 1500 watt each (240V), Breaker Panel Box Rated for maximum of 100 Amp. Period of Performance: Date of Award through September 30, 2019			
PO603920-V2	6/3/2019	GUARDIAN BOOTH LLC		0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$0.00
			delivers look ahead awareness to motorists and vehicles. Real-time fleet status, active response, on-scene data for cities. The system should create and broker real-time data feeds that communicate to OEMs, map and navigation data suppliers, intelligent traffic systems and smart city infrastructure such as connected lights and traffic signals. This service should be in alignment with NFPA Standard 1901 Standard for Automotive Fire Apparatus-Chapter 13 (13.1 through 13.8) Low Voltage Electrical systems and			
PO604651	6/3/2019	HAAS INC.		0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$80,000.00
PO604714	6/4/2019	PROJECT LEAD THE WAY, INC	Edvotek Micropipet, Digital, 10-100 ul	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,090.00
PO604714	6/4/2019	PROJECT LEAD THE WAY, INC	Microscope, binocular, 100x Objective	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
			Edvotek Micropipet, Digital, 0.5 - 10 ul POC: Matt Cohen POC Email: mcohen@pltw.org PO Expires 9/30/19			
PO604714	6/4/2019	PROJECT LEAD THE WAY, INC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,090.00
PO604714	6/4/2019	PROJECT LEAD THE WAY, INC	Edvotek Micropipet, Digital, 100-1000 ul	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,308.00
			Lexmark CX310DN Multifunction Color Laser Printer MFP LV 70 TAA			
PO604717	6/4/2019	MVS INC	Manufacturer Part Number: 28CT550	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,737.27
			1 Fujitsu ScanSnap iX500 Scanner iX1500 Color Sheet Feed Scanner 30PPM 600DPI DUPLX			
PO604717	6/4/2019	MVS INC	Manufacturer Part Number: PA03770-B005	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$434.90
			written: (4) - 20'x8'x8'6" Used Steel ISO Container, Wood Floor, Double Locking Rear Doors, Watertight and Structurally Sound, Modified as Follows: -New Exterior Primer (AMERLOCK 2 Part Epoxy) and Paint (PITTHANE ULTRA Urethane PPG High Performance) Customer Choice of Color -Insulate and finish interior of unit using F3W375-8-Pearl textured (FRP) sheets laminated to OSB mounted onto 2x4x4 studs, and R13 insulation. The walls, doors, and ceiling to have studs on 16" centers. Vinyl molding to give interior finished look. -Install 3-36" Steel Armor Personnel doors with Standard lockset and Deadbolt. Doors to have door closers -Install 42" HD Steel 707 Series 18Gauge Curries door with 3500 Series lever and B680 626 Deadlock with Yale Closer -Install LW8016HR - 7500btu/3850btu window style HVAC units in Containers. -Install 1000 watt CADET CSC101TW wall heater -Fabricate and install approximately 24' of 3 Tier 18" x 24" Depths of Shelving and 24' x 36" x 36" Workbench out of 3/4" CDX Plywood Put in 2 containers per Customer Requirements. Electrical Work in containers as follows: -install (8) Jullison LED 6" Low Profile Lights on Dimmer Switch -install (4) 120V 15A duplex electrical outlets in ceiling and (1) 120V outlet for a/c unit surface mounted in conduit -install 100 amp service panel box and breakers with exterior elbow for customer hardware			
PO603381-V2	6/5/2019	K & K INTERNATIONAL, INC.	-Supply Forklift Service at the time of Delivery to remove Existing Containers and Set New Containers onto	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$51,825.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604810	6/6/2019	DUPONT COMPUTERS	Ultra-Tow Folding Arched Aluminum Loading Ramp Set - 1,500lb. Capacity, 90in. Item #: 53181	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$212.78
PO604810	6/6/2019	DUPONT COMPUTERS	16'x9' Aircscreen Classic Inflatable Outdoor Movie Screen Plus System (Specs. Noted on The SOW) -Plus HD	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$10,690.40
PO604810	6/6/2019	DUPONT COMPUTERS	Roll-A-Ramp Roll-Away Aluminum Loading Ramp- 1,000lb. Capacity, 8ft x 36in. Model #: A3607A19 Item #: 815404	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$940.79
PO604810	6/6/2019	DUPONT COMPUTERS	Powerhorse Portable Generator- 9000 Surge Watts, 7250 Rated Watts, Electric Start Item #: 750142	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,986.00
PO604810	6/6/2019	DUPONT COMPUTERS	Hand Trucks / HT104 - Monster Mover L: 48" x W: 47" x H: 60" Weight: 175lbs	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,729.60
PO604886	6/7/2019	MDM OFFICE SYSTEMS DBA	GBDCV10001--Discovery 1100 Document Camera, 6.1" x 6.53" x 11.57" (Projector)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,013.95
PO604886	6/7/2019	MDM OFFICE SYSTEMS DBA	EP5V11H838220--V5250 SVGA 3LCD Projector, 3, 200 lm, 800 x 600 Pixels, 1.35xZoom	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,451.88
PO604886	6/7/2019	MDM OFFICE SYSTEMS DBA	BLKBZ103050TVL--Wall Mount Surge Protector, 3 Outlets/ 2 USB Ports, 918 Joules, Gray/ White	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.52
PO604896	6/7/2019	STOCKBRIDGE CONSULTING LLC	HKPX2BG1- Bretford Mobility MIX Cart 30 for MacBook and iPad - 2 Shelf- 4 Casters - Steel - 33.5" Width x 26" Depth x 44.5" Height - Platinum - For 30 Devices - TAA Compliance Mfr: Bretford Manufacturing, Inc UNSPSC : 42192404	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,095.00
PO604896	6/7/2019	STOCKBRIDGE CONSULTING LLC	BN3E2LL/A STM Dux Case for iPad mini 4 - Red - Special 10-Pack Pricing	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO604896	6/7/2019	STOCKBRIDGE CONSULTING LLC	BN3D2LL/A- STM Dux Case for iPad mini 4 - Blue- Special 10-Pack Pricing	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$395.00
PO604969	6/10/2019	TOTAL KITCHEN CARE, LLC	Cashier stand 45 x 30 x 34 high with tray slide and casters	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,038.00
PO605008	6/11/2019	STAR OFFICE PRODUCTS INC.	LL Bean Manatee 10 Solo Kayak Package Color: Kiwi Fade	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,347.00
PO605008	6/11/2019	STAR OFFICE PRODUCTS INC.	LL Bean Manatee 10 Solo Kayak Package Color: Berry Fade	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,347.00
PO605008	6/11/2019	STAR OFFICE PRODUCTS INC.	LL Bean Manatee 10 Solo Kayak Package Color: Mango Fade	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,347.00
PO605008	6/11/2019	STAR OFFICE PRODUCTS INC.	SHIPPING AND HANDLING	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,010.99
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	1 printer for STEM Classroom use.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.99
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	12 HDMI Cords for projectors and computer for STEM program.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	20 Classroom Keyboards for STEM class	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.80
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	2 Headphones for STEM classroom	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.98
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	5 Headphones for STEM classroom	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.95
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	5 Headphones for STEM classroom	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$919.96
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	25 Headphones for STEM classroom	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.86
PO605017	6/11/2019	METROPOLITAN OFFICE PRODUCTS	20 mouse classroom set for STEM classroom.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.80
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	KEL-KCMC34RW-HC 34" School Milk Cooler - 8 Crate Capacity SCS-SEC4824W	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,500.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	SEC4824W Shelving Unit 48"L x 24"D x 69"H w/Legs NSF	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,750.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 Ludlow Elementary - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Teal RAL-6016 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 Back Up Schools - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Blue RAL-5010 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,150.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	KEL-KCBM48RSE-HC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,200.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	KCBM48RSE-HC Reach-In Refrigerator, Two Solid Doors, Casters & Hydrocarbon Refrigerant SCS-MX	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	MX Stainless Steel Work Table, 72"W x 30"D x 34"H, Drawer and Undershelf	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 Seaton Elementary - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Blue RAL-5010 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 Beers Elementary - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Red RAL-3020 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	Installation Pick up Seco Serving Lines from Ferebee WHSE. Deliver to 13 specified Schools. Disconnect existing serving lines & place in a designated spot in the school as directed by DCPS. DCPS will remove the old serving lines. Uncrate/reconnect the new serving lines. Based on using existing power at each school. No new utilities/power included. Additional charges will apply. Remove tape/protective coverings. Provide flex hose for drainage.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58,900.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	KEL-KCMC49RW-RC 49" School Milk Cooler - 12 Crate Capacity	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,000.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	SCS-VCHI-66-RFMGD-HO	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58,800.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	VCHI-66-RFMGD-HO Mobile Heated Cabinet, Insulated & Glass Door KEL-KCBM48FSE-HC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,700.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	KCBM48FSE-HC Reach-In Freezer, Two Solid Doors, Casters & Hydrocarbon Refrigerant CEI-WFP115	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,370.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	WFP115 Waring Food Processor, Waring, 2.5 Qt, Commercial	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,370.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 SWS Goding Elementary - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Red RAL-3020 Powder Coating PLN-INSTALL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	Installation: PLN-INSTALL Details: Planes Companies WOR1007202 There will be a total of 6 truckloads on this one. There will be 3 separate delivery days needed. May or may not be consecutive. 2 trucks will deliver per day 4 labors and the lead(Mike) are required each day to unload Shuttle is required on site to move product from TL to dock Bring tools to uncrate and recrate for inspection (if needed) Pallet jacks and chains are required Del	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 Hendley Elementary - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Blue RAL-5010 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 King Elementary - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Red RAL-3020 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	SCS-SEC4824SC SEC4824SC Security Cage w/ Casters, 48"L x 24"D x 69"H, NSF	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,850.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	SCS-MX1 MX1 Stainless Steel Work Table, 36"W x 36"D x 34"H, w/ Undershelf	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,040.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	BST-50 Ludlow Elementary - Utility Serving Counter - 50"L x 30"W x 34", 5" Casters, 4 Hinged Swinging Doors w/ Locks, Teal RAL-6016 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,545.00
PO605024	6/11/2019	SCHOOLHOUSE OUTFITTERS LLC	CRS-36 Patterson Elementary - Cash Register Stand - 36"L x 30"D x 34"H, Cash Drawer w/ Lock, Foot Rest, 5" Casters, 10" Tray Slide, Blue RAL-5010 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO605056	6/11/2019	METROPOLITAN OFFICE PRODUCTS	School. PO NOT TO EXCEED \$249.99 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.99
PO605092	6/12/2019	EMERGENCY 911 SECURITY	Double Bench Classic Four Person Surrey Cycle Item #: 283053102767	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,136.50
PO605092	6/12/2019	EMERGENCY 911 SECURITY	BERG Extra BFR Pedal Cart Item #: 07.10.00.00 Internet#: 296486110	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,410.80
PO605092	6/12/2019	EMERGENCY 911 SECURITY	60" Horse Round Pen Arena Corral Panels w/ Bow Top Walk Thru Gate Pens Donkey Item #: 173581053209	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,655.88
PO605092	6/12/2019	EMERGENCY 911 SECURITY	Inflatable Air Tent 6 Person Darche Airvolution AT6 Item #: N/A	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,757.70
PO605316	6/18/2019	DELL MARKETING L.P.	8 GB RAM for agency desktop computers	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF GENERAL SERVICES	\$8,579.35
PO605444	6/20/2019	THE HON COMPANY	Electrical Power Harness 60W 3-1 & 2-2 Systems	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$110.56
PO605444	6/20/2019	THE HON COMPANY	Duplex Receptacle Circuit 1	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$21.68
PO605444	6/20/2019	THE HON COMPANY	Vertebrae- Clear	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$114.26
PO605444	6/20/2019	THE HON COMPANY	4-Circuit Power in- Feed 144 inch Sealight	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$170.86
PO605444	6/20/2019	THE HON COMPANY	24 inch D 2-Pack 60 inch/Grd L1 Standard Laminates	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,861.02
PO605444	6/20/2019	THE HON COMPANY	Duplex Receptacle Circuit 2	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$21.68
PO605524	6/24/2019	DELL MARKETING L.P.	Dell 24 Monitor-P2419H	0704 PURCHASES - OTHER EQUIPMENT	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,579.56
PO605524	6/24/2019	DELL MARKETING L.P.	Dell 24 Monitor-P2419H	0704 PURCHASES - OTHER EQUIPMENT	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$15,818.44
PO605361-v2	6/25/2019	KAARI HUGHS DBA/ THE HAMILTON	Scoreboard - Tuff Sport Pana View Basketball/Volleyball/Wrestling Scoreboard WITH INSTALLATION -Model #: BB-2103-RA-PV -Dimensions: 6'0" (H) x 8'0" (W) x 0'6" (D) -Power: 200 Watts/Display -AS-5010 Kit: All Sports 5010 Control Console Kit -Corner Panel, 8' Scoreboard, 17 x 21 Decorated	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$9,350.00
PO605662	6/26/2019	WASHINGTON MUSIC CENTER	Music equipment/supplies for Wells MS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42,163.45
PO605729	6/27/2019	CAPITAL SEQWAY, LLC	FY19 funding for the purchase of (13) Refurbished Lithium Batteries for Parking Control Seqway Operations.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$9,750.00
PO605770	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Refrigerator for Fab Lab - Quote Number: 0017232	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$309.99
PO605770	6/28/2019	METROPOLITAN OFFICE PRODUCTS	Microwave for Fab Lab - Quote Number: 0017232	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$339.98
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Item: 26D-11-STX-R Safari 6365 Low Ride ALS Duty Holster-WEAPON:Glock 19/23 FINISH:STX Tactical HAND:Right Hand Period of Performance: Date of Award through September 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,129.20
PO605793	6/28/2019	SAFETY LEAGUE INC DBA ATLANTIC	Item: GLO3-GNS-17-AGE Glock 17 Gen5-SIGHTS:Glock Night Sights MAG SIZE:17rd Mags Period of Performance: Date of Award through September 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$16,360.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605818	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW supplies - electronics tools Multipurpose Wire Stripper	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO605818	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW supplies - electronics tools Needle Nose Pliers, 5 inch, 5 pack	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO605818	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW supplies - electronics tools VEX Random Number Generator Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,020.00
PO605818	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW supplies - electronics tools Desolder Pump with Tip POC: K LESLEY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO605818	6/28/2019	PROJECT LEAD THE WAY, INC	PLTW supplies - electronics tools Solder Practice Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Organizational supplies. Purchased from Global Industrial Bayco® Professional Quad-Tap Extension Cord SL-8904-40, 40'L Cord, 12/3 GA	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.90
PO605820	6/28/2019	GLOBAL EQUIPMENT COMPANY INC	Classroom supplies for the engineering department. Purchased from Global Industrial Adam Equipment TBB2610T Triple Beam Balance With Tare 2610g x 0.1g 6" Diameter Platform POC: Kenneth Lesley POC #: 202-680-9477 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$465.00
PO598143	1/3/2019	ACME AUTO LEASING LLC	SWMA "SNOW" short-term leasing of 1/2 4x4 Crew Cab trucks 5 month terms	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$60,000.00
PO594226-V2	1/7/2019	ENTERPRISE LEASING CMPNY OF MA	Enterprise Fleet Services - Pipeline Safety	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$1.00
PO594226-V2	1/7/2019	ENTERPRISE LEASING CMPNY OF MA	Enterprise Fleet Services - Pipeline Safety	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$0.00
PO594227-V2	1/7/2019	ENTERPRISE LEASING CMPNY OF MA	Enterprise Fleet Services - Special Purpose	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$1.00
PO591339-V3	1/18/2019	FLEETPRO INC.	This PO is established for payment purposes for services thru 10/31/18.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$83,106.56
PO599200	1/28/2019	ENTERPRISE FM TRUST	Enterprise FM Trust - Commission Vehicles	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$26,181.12
PO599201	1/28/2019	ENTERPRISE FM TRUST	Enterprise FM Trust	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$6,021.47
PO599201	1/28/2019	ENTERPRISE FM TRUST	Enterprise FM Trust	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$1,505.36
PO592750-V3	2/18/2019	GENERAL SERVICE ADMINISTRATION	FY19, FUNDING FOR LEASE OF VEHICLES AND MAINTENANCE SERVICE THROUGH GSA IN SUPPORT OF CGVCA CLASS 52/53. LEASED VANS FOR CGVCA FUNDING CONSOLIDATION #99-14-001 FY19, Oct. 1st, 2018 thru Sept. 30th, 2019	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DC NATIONAL GUARD	\$37,152.00
PO602241	4/5/2019	ENTERPRISE FM TRUST	Enterprise FM Trust - OISP Vehicle	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$3,073.75
PO602352	4/9/2019	GENERAL SERVICE ADMINISTRATION	automotive leasing services	0705 RENTALS - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO602242-V2	4/26/2019	ENTERPRISE FM TRUST	Enterprise FM Trust - Payment of Pipeline Safety Vehicles 3/1/19 - 9/30/19.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$15,452.00
PO602242-V2	4/26/2019	ENTERPRISE FM TRUST	Enterprise FM Trust - Payment of Pipeline Safety Vehicles 3/1/19 - 9/30/19.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$4,747.20
PO603270	5/1/2019	ACME AUTO LEASING LLC	support summer staff hired to implement the program for a three (3) month duration. Staff will require vehicles for the purposes of traveling to and from various work sites to transport equipment and supplies necessary to operate the program, and manage various logistics between the five designated host sites. Pick-up truck: \$794/month	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$11,925.00
PO603337	5/2/2019	BANDB FLOOR SRVS DBA BANDB Solutio	CHAIRS & CHAIR MATS	0705 RENTALS - AUTOMOTIVE EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$5,406.00
PO604109	5/20/2019	GENERAL SERVICE ADMINISTRATION	GSA fleet vehicle leasing services	0705 RENTALS - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$52,000.00
PO605298	6/17/2019	ENTERPRISE HOLDINGS, INC.	(Models possibly could be Chevrolet, Ford or similar); Automatic Transmission; Front and Rear Air Conditioner; Cruise Control; Remote Power Locks; Power Windows; Privacy Glass; Removable Bench Seat; Rear Swing Out Van Doors; Period of Performance: 21 June 2019 through 17 August 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$17,248.00
PO605298	6/17/2019	ENTERPRISE HOLDINGS, INC.	(Models possibly could be Chevrolet, Ford or similar); Automatic Transmission; Front and Rear Air Conditioner; Cruise Control; Remote Power Locks; Power Windows; Privacy Glass; Removable Bench Seat; Rear Swing Out Van Doors; Period of Performance: 21 June 2019 through 17 August 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$8,624.00
PO605298	6/17/2019	ENTERPRISE HOLDINGS, INC.	(Models possibly could be Chevrolet, Ford or similar); Automatic Transmission; Front and Rear Air Conditioner; Cruise Control; Remote Power Locks; Power Windows; Privacy Glass; Removable Bench Seat; Rear Swing Out Van Doors; Period of Performance: 21 June 2019 through 17 August 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,728.00
PO605298	6/17/2019	ENTERPRISE HOLDINGS, INC.	(No seats in the rear); (Models possibly could be Chevrolet, Ford or similar); Automatic Transmission; Front and Rear Air Conditioner; Cruise Control; Remote Power Locks; Power Windows; Privacy Glass; Rear Swing Out Van Doors; Period of Performance: 21 June 2019 through 17 August 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,508.00
PO597952	1/2/2019	XEROX CORPORATION	Lease and Maintenance for Copier Devices (13) for DHCD.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$95,000.00
PO598720	1/16/2019	CAPITAL SERVICES AND SUPPLIES	FUEL4PLUS	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$28.00
PO598720	1/16/2019	CAPITAL SERVICES AND SUPPLIES	Driver	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$550.00
PO598720	1/16/2019	CAPITAL SERVICES AND SUPPLIES	MSLAB1	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$1,986.00
PO599677	2/6/2019	Criswell Performance Cars, Inc	2018 DODGE CARAVAN	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$28,346.00
PO592008-V3	2/14/2019	XEROX CORPORATION	Copier and maintenance lease for FY19 - 9 COPIERS (2 AT HALF ST. & 7 AT JAWB) 1. SERIAL # 2TX345115-\$147.53 PER MONTH 2. SERIAL # 2TX345126-\$147.53 PER MONTH 3. SERIAL # 6TB330033-\$213.20 PER MONTH 4. SERIAL # 6TB330035-\$213.20 PER MONTH 5. SERIAL # 6TB330036-\$213.20 PER MONTH 6. SERIAL # 6TB330041-\$213.20 PER MONTH 7. SERIAL # 6TB330042-\$303.22 PER MONTH 8. SERIAL # 4X037513-\$166.15 PER MONTH 9. SERIAL # 4X037522-\$166.15 PER MONTH TOTAL: \$1,783.38 PER MONTH	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$21,400.56
PO600087	2/15/2019	MALFINANCE, INC.	DCRA's Support Service Division is seeking to maintain the mail service equipment the performs the following functions: -meters mail -insert publication, and invoices for mass mailings	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,000.00
PO599346	2/22/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE, SECURITIES & BANKING	\$30,859.96

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599346	2/22/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$8,416.35
PO599346	2/22/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,675.75
PO599346	2/22/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$16,832.70
PO599346	2/22/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$32,730.26
PO600653	3/1/2019	DELL MARKETING L.P.	210-AOKUOptiPlex 7060 Small Form Factor XCTO 555-BDZZInternal Wireless Antennas 555-BECSQualcomm Wireless QC A61x4A 2x2 Driver 492-BBFFNo PCle add-in card 329-BDSOOptiPlex 7060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) 580-ADJCBBlack Dell KB216 Wired Multi-Media Keyboard English 275-BBBWBlack Dell MS116 Wired Mouse 320-BCGKNo Cove 470-AAJLNO ADAPTER 817-BBBCNot selected in this configuration 575-BBBINo Integrated Stand option 525-BBCLSupportAssist 640-BBLWDell(TM) Digital Delivery Cirrus Client 658-BBMRDell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) 658-BBRBWaves Maxx Audio 658-BCUVDell Developed Recovery Environment 658-BDVVSW for 7060 with Win10 OS 620-AALWOS-Windows Media Not Included 387-BBLWEnergy Star 817-BBBNNO RAID 555-BBIONo Additional Network Card Selected (Integrated NIC included) 817-BBBBNo FGA 575-BBKXNo Hard Drive Bracket for Small Form Factor, Dell OptiPlex 340-CDYXDocumentation, English, French, Spanish, Dell OptiPlex 7060 Small Form Factor 650-AAAMNo Anti-Virus Software 658-BBTVCMS Essentials DVD no Media 329-BBILTTPM Enabled	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$9,867.00
PO599029	3/5/2019	CANON FINANCIAL SERVICES	2013/Task Order for Canon Copier Lease and Maintenance Services. (CW40596) This requisition funds OY3 of this contract from 12/1/18 thru 11/30/19. CA: Terrence Williams - 202-727-7790	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HEALTH	\$20,598.48
PO600885	3/7/2019	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 Pop: 10/1/2018 to 9/30/2019	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$123,342.55
PO594416	3/13/2019	XEROX CORPORATION	Continuation of 60 month lease Xerox copier	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF DISABILITY RIGHTS	\$4,659.24
PO594416	3/13/2019	XEROX CORPORATION	Extra copy charges meter 2	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF DISABILITY RIGHTS	\$2,556.00
PO594416	3/13/2019	XEROX CORPORATION	Extra copy charges meter 1	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF DISABILITY RIGHTS	\$170.00
PO602274	4/5/2019	WEST END SERVICES, INC.	FY19 funding for the purchase of Vehicle Immobilization equipment, 7 Dolly Wheels, for PEMA's Towing Division.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$9,999.99
PO602570	4/12/2019	MVS INC	WASPTIME V7 PRO RFID KIT S/W CLOCK 100B; 2HR REM TRAIN WASP TIME, INSTALLATION SETUP AND CABLING.	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$3,149.18
PO595799-V3	4/19/2019	MERIDIAN IMAGING SOLUTIONS	FY19 CFSA MERIDIAN (COURT COPIER Leasing and Service)	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$472.50
PO602765	4/19/2019	KONICA MINOLTA BUS SYS DBA MER	FY19 CFSA FMA MERIDIAN (COURT COPIER Maint. and Service)	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$661.50
PO603060	4/26/2019	ADRIAN L. MERTON INC.	Install temporary chillers to provide mechanical cooling.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF GENERAL SERVICES	\$25,954.83
PO603094	4/26/2019	MDM OFFICE SYSTEMS DBA	Meridian - SOS Copiers	0706 RENTALS - MACHINERY AND EQUIPMENT	PUBLIC SERVICE COMMISSION	\$30,366.98
PO601027-V2	5/23/2019	INTERGRATED CARD SOLUTIONS	Card Counters Freight/Shipping/Handling Charges	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$366.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Card Counters 2 Card counter handheld - \$2600 2 Optional Service - \$800 Card Counter - \$8000 Optional Service - \$1920 LESS: \$100 DISCOUNT			
PO601027-V2	5/23/2019	INTERGRATED CARD SOLUTIONS		0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,220.00
PO604458	5/29/2019	BANDB FLOOR SRVS DBA BANDB Solutio	FURNITURE ETC.	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$1,385.00
PO604644	6/3/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure additional memory modules for all staff laptops. After extensive troubleshooting and coordinating with application vendor, it was found that high CPU usage on all systems was attributed to low available system memory.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$322.07
PO604644	6/3/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure additional memory modules for all staff laptops. After extensive troubleshooting and coordinating with application vendor, it was found that high CPU usage on all systems was attributed to low available system memory.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,159.45
PO604644	6/3/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure additional memory modules for all staff laptops. After extensive troubleshooting and coordinating with application vendor, it was found that high CPU usage on all systems was attributed to low available system memory.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,254.49
PO604644	6/3/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure additional memory modules for all staff laptops. After extensive troubleshooting and coordinating with application vendor, it was found that high CPU usage on all systems was attributed to low available system memory.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,125.66
PO604644	6/3/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure additional memory modules for all staff laptops. After extensive troubleshooting and coordinating with application vendor, it was found that high CPU usage on all systems was attributed to low available system memory.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$579.73
			Postage meter 2160 letter per minute or better in batch mode based on 1oz #10 envelopes 295 letters per minute or better when processing mixed mail (weight, size, thickness) without operator intervention based on 1oz #10 envelopes. Due to the volume of mixed weight mail that is processed this will increase speed and accuracy. 2To maximize throughput, the system is capable of sealing and processing mixed mail envelopes (weight, size, thickness), without operator intervention, including material up to 5/8z inch thick or better. 2Unit will need to connect to the internet via a high speed data connection 215 inch High resolution monitor with touchscreen input capability that will intern aid the operators in utilization of the systems to improve productivity or improve utilization of the system by any personnel with a disability. 2Wireless Keyboard			
PO604857	6/6/2019	PITNEY BOWES		0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$7,727.00
PO605067	6/11/2019	PITNEY BOWES	FY19 Pitney Bowes OTR Lease of Mail Management Machine cost \$1,740.08 and Purchase of Supplies cost \$3,000	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,740.08
			Service Agreement for Machines Agreement: 031274 Customer #: 119957 Period: 7/1/19 - 6/30/20 \$26,200			
PO605159	6/13/2019	WHITAKER BROTHERS BUSINESS MAC		0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,314.25
PO604443-V2	6/25/2019	PUBLIC PERFORMANCE MANAG.	FY19 funding for the purchase of (10) Dell Latitude 7390 2-in-1 laptops refreshment / replacement for PEMA divisions.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO605093-V2	6/25/2019	ELLIOTT WILSON CAPITOL TRUCKS	Industrial items needed will be in support of the Towing Division's daily tasks and projects.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO596344	6/26/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$9,974.53
PO596344	6/26/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,720.33
PO596344	6/26/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,511.29
PO596344	6/26/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$5,440.65
PO596344	6/26/2019	XEROX CORPORATION	Xerox Corporation Leasing Agreement(Contract #CW55307-MOD) This lease agreement is part of a district-wide contract entered into by the Office of Contracting and Procurement (OCP) for the purposes of meeting the duplicating, printing and scanning needs of multiple agencies within the District.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$10,579.05
PO605646	6/26/2019	MVS INC	FY19 funding for the purchase of (10) Dell Latitude 7390 2-in-1 laptops refreshment/replacement for PEMA divisions.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$20,264.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	General Meeting Space June 17-21, 2019	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Staff Lodging	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,900.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	General Body Meetings - One Monday & Five Fridays	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Level Training Meeting Rooms June 24-July 26, 2019	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$53,985.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Meals - 4 Breakfasts, 3 Lunches, 3 Dinners	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,730.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Train the Trainer - Meeting Space June 17-21, 2019	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,500.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Catering for Banquets July 11 & July 25, 2019	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,000.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Overnight College Experience Lodging	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,600.00
PO605256	6/14/2019	CATHOLIC UNIVERSITY OF AMERICA	Office Space & Storage Space June 17-July 26, 2019	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,285.00
PO605626	6/26/2019	TENTS FOR RENT LLC	10 X 10 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$110.00
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 20 Frame Tent (Blue & White)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$45.00
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 20 Frame Tent (Yellow /White)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,200.00
PO605626	6/26/2019	TENTS FOR RENT LLC	6 X30 Rectangular Table	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,625.00
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 40 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$170.00
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 20 Frame Tent (Yellow /White)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$45.00
PO605626	6/26/2019	TENTS FOR RENT LLC	30 X 30 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$300.00
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 20 Frame Tent (Red & White)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO605626	6/26/2019	TENTS FOR RENT LLC	Chair set up and break down fee	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$776.25
PO605626	6/26/2019	TENTS FOR RENT LLC	10 X 10 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$175.00
PO605626	6/26/2019	TENTS FOR RENT LLC	6 X30 Rectangular Table	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,650.00
PO605626	6/26/2019	TENTS FOR RENT LLC	Early arrival set up (2:00 am)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$286.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 20 Frame Tent (Blue & White)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,200.00
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 20 Frame Tent (Red & White)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$400.00
PO605626	6/26/2019	TENTS FOR RENT LLC	20 X 40 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,120.00
PO605626	6/26/2019	TENTS FOR RENT LLC	30 X 60 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,570.00
PO605626	6/26/2019	TENTS FOR RENT LLC	30 X 30 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO605626	6/26/2019	TENTS FOR RENT LLC	30 X 30 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO605626	6/26/2019	TENTS FOR RENT LLC	Chairs (Black/Black)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,466.25
PO605626	6/26/2019	TENTS FOR RENT LLC	Chairs (Black/Black)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,983.75
PO605626	6/26/2019	TENTS FOR RENT LLC	Early arrival set up (2:00 am)	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$725.00
PO605626	6/26/2019	TENTS FOR RENT LLC	30 X 30 Frame Tent	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,050.00
PO605626	6/26/2019	TENTS FOR RENT LLC	Table set-up and break down fee	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$325.00
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,130.50
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,307.43
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,649.42
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,157.09
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,129.68
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,932.91
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,135.62
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,668.24
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,318.68
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,301.50
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,238.70
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,173.45
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,590.92
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.34
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,503.38
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,434.65
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$927.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,765.39
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,663.13
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,731.03
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,872.78
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,383.93
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,133.98
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,451.83
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,190.64
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.05
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,374.52
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,096.76
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,186.34
			Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov			
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$429.54
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,288.62
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,159.75
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,121.09
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,052.36
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,559.22
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,842.71
			Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov			
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,920.03
			Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov			
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,155.45
			Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov			
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,061.77
			Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov			
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,511.97
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,645.94
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,288.61
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$923.50
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,039.48
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,477.61
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,512.79
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,993.05
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.35
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,361.63
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,155.45
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,336.68
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,782.56
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$983.64
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,619.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,357.34
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$940.68
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,486.20
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,035.19
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,408.88
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,112.50
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,915.73
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,812.64
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,378.81
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$966.46
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,749.03
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,516.26
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,748.21
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,547.15
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,766.21
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,799.76
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,808.35
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,589.28
PO598115	1/3/2019	SCHOLASTIC, INC.	Read-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.29
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,889.96
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,576.40
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,675.19
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,946.62
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,332.38
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,438.95
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,401.11
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,207.82
PO598115	1/3/2019	SCHOLASTIC, INC.	Ready-To-Go 300 Classroom Libraries Classroom Library Books shall be provided in accordance with the attached list of titles Quotation No. ASK042518LW01 This purchase order shall not exceed \$212,904 and will expire on Sep 30, 2019. DCPS Contact: Jennifer Fuller E: Jennifer.fuller@dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,469.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598251	1/7/2019	CAPSTONE PRESS, INC	Capstone - various titles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.33
PO598251	1/7/2019	CAPSTONE PRESS, INC	Capstone - Various Titles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.08
PO598251	1/7/2019	CAPSTONE PRESS, INC	Capstone - Various Titles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.70
PO598251	1/7/2019	CAPSTONE PRESS, INC	Capstone - Various Titles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.25
PO598251	1/7/2019	CAPSTONE PRESS, INC	Capstone - Various Titles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.20
PO598508	1/11/2019	FACTS ON FILE	Access video on demand master collection subscription renewal.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$20,009.60
PO599569	2/5/2019	THE WASHINGTON TIMES LLC	Washington Times newspaper subscription renewal. 25 branch locations.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$5,250.00
PO599620	2/6/2019	PROQUEST LLC	Proquest Historic News Paper Chicago Defender online renewal.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$5,176.40
PO599622	2/6/2019	MERGENT INC	Hoovers Archives/Mergent Online subscription installment2 of 3	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$7,000.00
PO599711	2/7/2019	LIBRARY IDEAS, LLC	28-20	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$54,500.00
PO599758	2/8/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 18 RVOL 18 HB	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$858.00
PO599758	2/8/2019	REED ELSEVIER INCORPORATED	MD Code Ct Rules 2 Vols 2019 ED	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$192.00
PO599758	2/8/2019	REED ELSEVIER INCORPORATED	Standard Civ Jury Inst DC Tabs	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO599758	2/8/2019	REED ELSEVIER INCORPORATED	Standard Civ Jury Inst DC CNT V1	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$4,312.00
PO599758	2/8/2019	REED ELSEVIER INCORPORATED	State stamped DC Code 13 RVOL 9 HB	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$231.00
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	DC'S 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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: PO588558 - \$125,000 PO597492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.30
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	DC'S 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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: PO588558 - \$125,000 PO597492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.77
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.67
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.25
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.11
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.58
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.10
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$202.06
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.71
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.42
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.18
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.42
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.42
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.29
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	DC'S 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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: PO588558 - \$125,000 PO597492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.61
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	DC'S 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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: PO588558 - \$125,000 PO597492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.14
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.32
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.11
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.05
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.54
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.02
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.06
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.98
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.27
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$904.70
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.04
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.19
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.06

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD		0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.26
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.90
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$307.17
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.82
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.78
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.61
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$401.23
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.95
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.74
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$409.87
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.14
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.31
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD		0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$230.37
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.24
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.98
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.94
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$261.09
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$202.54
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.14
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.77
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.94
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.59
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.62
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD		0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$246.69
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD		0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$334.04
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD		0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.58
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.66
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.50
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.10
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.15
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.50
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.67
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.18
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.34
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.59

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.19
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.42
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.80
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.05
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.65
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$242.85
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.46
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.65
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.26
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.09
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.63
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.98
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$741.04
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.29
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$580.73
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$361.88
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018. The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211 Recap: POS88558 - \$125,000 POS97492 - \$297,000	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.03
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.62
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.67
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.30
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.25
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.94
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.34
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.22
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.22
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.57
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.37
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.18
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$230.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.69
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.99
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.87
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.74
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018.			
			The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211			
			Recap: PO588558 - \$125,000 PO597492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.56
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018.			
			The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211			
			Recap: PO588558 - \$125,000 PO597492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.63
			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 contract GAGA-2018-C-0070 awarded 8/22/18 via the statement of appropriated authority dated May 14, 2018.			
			The total amount for the base period 8/22/18-7/31/19 is \$480,000. The remaining balance is \$34,211			
			Recap: PO588558 - \$125,000 PO597492 - \$297,000			
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.99
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.21
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.94
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.36
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$352.76
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.23
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.30
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.42
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.26
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.91
PO600100	2/15/2019	THE ACHIEVEMENT NETWORK LTD	Formative Assessment	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.09
PO600375	2/25/2019	FOLLETT SCHOOL SOLUTIONS	Shared Technical Services book order for DCPS	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$668,217.00
PO600623	3/1/2019	EBSCO INDUSTRIES INC	EBSCO Periodicals subscription renewal FY19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$92,185.55
PO600625	3/1/2019	BTAC ACQUISITION CORP	Baker & Taylor materials & selected services to build and maintain book collections. (YOUNG ADULT FORM ORDERS)	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$61,444.36
			GUIDED READING CONTENT AR SK ISBN: 978-1-338-05725-6			
			POC: T BISHOP 202 6984733 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600691	3/4/2019	SCHOLASTIC, INC.	GR SHORT READS GR 1 LVLS PP ISBN: 978-0-545-81197-2	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,090.60
PO600691	3/4/2019	SCHOLASTIC, INC.	shipping/hand	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,089.00
PO600692	3/4/2019	SCHOLASTIC, INC.	Value Line Research Center Online subscription renewal. performance period 3-12-19-2-28-21	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$376.16
PO599621-V2	3/5/2019	VALUE LINE PUBLISHING INC.	Music and Dance online subscription renewal. Performance period 4-1-19-3-31-20	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$0.00
PO600832	3/6/2019	PROQUEST LLC	Value Line Research Center online subscription renewal. Performance period 3-12-19-2-28-21	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$11,756.16
PO600834	3/6/2019	VALUE LINE PUBLISHING LLC	Value Line Research Center online subscription renewal. Performance period 3-12-19-2-28-21	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$32,960.00
PO600859	3/7/2019	BTAC ACQUISITION CORP	Baker & Taylor materials & selected services to build and maintain book collections. (AUTOMATCALLY YOURS)	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$235,098.77
PO600230-V2	3/11/2019	THE WASHINGTON POST	Washington Post subscription renewal for Main library and 25 branch locations	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$0.00
PO601012-V2	3/21/2019	THE WASHINGTON POST	Washington Post subscription renewal for Main library and 25 branch locations	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$0.00
PO601583	3/21/2019	INGRAM LIBRARY SERVICES	Ingram materials & selected services to build and maintain DC book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$13,000.00
PO601988	4/1/2019	NASH HOLDINGS LLC DBA/WP COMPA	Washington Post Newspaper subscription renewal for MLK & 26 branch locations.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$17,705.20
PO593543-V2	4/9/2019	INGRAM LIBRARY SERVICES	Ingram materials and selected services to build and maintain book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$170,756.98
PO591648-V2	4/17/2019	KANOPY INC.	Kanopy streaming DVD subscription, single purchase of individual titles	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$75,000.00
PO602644	4/17/2019	NATIONAL ARCHIVES & RECORDS AD	Digital Microfilm Publication	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,000.00
PO602839	4/22/2019	LIBRARY IDEAS, LLC	Books with audio sound	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$4,000.00
PO602854	4/22/2019	MORNINGSTAR, INC	Morningstar Investment Research Center and Newsletter on-line subscription	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$14,696.00
PO599222-V2	4/23/2019	RECORDED BOOKS, INC	Subscription renewal for Universal Class online. Performance period 1-19-19-12-31-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$0.00
PO602958	4/24/2019	RECORDED BOOKS INC.	Subscription renewal for Universal Class Online. Performance period 1-19-19-12-31-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$12,000.00
			SEH Annual renewal library subscription			
PO597978-V2	4/26/2019	OID TECHNOLOGIES, INC.	PSYI-CS-ART PsycARTICLES - database display of journals	0708 LIBRARY BOOKS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO603573	5/8/2019	RECORDED BOOKS INC.	RECORDED BOOKS e-MAGAZINE SUBSCRIPTION RENEVAL FY19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$12,788.81
			SEH Annual renewal library subscription			
PO603755	5/10/2019	LIPPINCOTT WILLIAMS & WILKINS	PSYI-CS-ART PsycARTICLES - database display of journals	0708 LIBRARY BOOKS	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,000.00
PO604068	5/20/2019	FINDAWAY WORLD LLC	Products verified as Wolter Kluwer - Lippincott Williams & Wilkins	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$26,000.00
			Books with audio sound on-line subscriptions			

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.28
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.71
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.59
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.93
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.06
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.98
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.58
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$336.33
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.54
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.62
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.08
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$296.47
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.94
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.18
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.87
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.14
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.37
PO595028-V3	6/10/2019	EBSCO INDUSTRIES INC	EBSCO - Magazine renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$401.31
PO605082	6/12/2019	THE CHANCELLOR MASTERS AND	Grove Dictionary of Art- Online	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$6,609.00
PO605082	6/12/2019	THE CHANCELLOR MASTERS AND	Grove Dictionary of Music- Online	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$8,812.00
PO605082	6/12/2019	THE CHANCELLOR MASTERS AND	OED- Online	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$6,641.14
PO605082	6/12/2019	THE CHANCELLOR MASTERS AND	African American studies Ctr subscription Online	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$4,065.00
PO605864	6/28/2019	BENCHMARK EDUCATION COMPANY	Spanish library books POC: B PITTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,989.00
PO605871	6/28/2019	LEE & LOW BOOKS, INC	Spanish library books POC: BREANA PITTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,454.65
PO605872	6/28/2019	VISTA HIGHER LEARNING	Spanish library books POC: B PITTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$384.71
PO602210	4/4/2019	NATIONAL RESTAURANT ASSOC	Hospitality & Tourism Mgt Prog Year 1 Workbook Package Hospitality & Tourism Mgt Prog Year 1 Student Workbook DCPS CONTACT: IRIS WILSON College and Career Programs 1/202-576-5613 Customer #: 0283242 PO NOT TO EXCEED \$6232.29 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,400.00
PO602210	4/4/2019	NATIONAL RESTAURANT ASSOC	Hospitality & Tourism Mgt Prog Year 1 Student Text Book	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,160.00
PO602210	4/4/2019	NATIONAL RESTAURANT ASSOC	Guest Svc Gold Instructor Kit-Academic-Making Connections Guest Svc Gold DVD (cc) - Making Connections Guest Svc Gold Instructor Guide-Making Connections	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.90
PO602210	4/4/2019	NATIONAL RESTAURANT ASSOC	Shipping and Handling	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.39
PO598059	1/2/2019	PUBLIC PERFORMANCE MANAG.	3000027379191 Latitude 5490 (S# 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
PO598059	1/2/2019	PUBLIC PERFORMANCE MANAG.	VENDOR: PUBLIC PERFORMANCE MANAGEMENT - 202-735-8899 - Ms. Haruna Abana, Rob Thorn, 202-409-2500. 3000027383435 Opti 7460 AIO (S# BRZW03) Windows 10, i7, 16GB, 500GB, Wireless, 4-Year Warranty, 4 year Absolute (No Accidental), Touch. POC: LEIDY NAVARRO, 202-868-6506, ELBA GARCIA, 202-868-6571 PO WILL EXPIRE 9-30-19 PO NOT TO EXCEED THE PO AMOUNT.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,599.18
PO598072	1/2/2019	DELL MARKETING L.P.	S# BSW805 OptiPlex 7060 SFF	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$38,241.00
PO598072	1/2/2019	DELL MARKETING L.P.	Dell Adapter - Display Port-to-Dual Link DVI	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$862.00
PO598072	1/2/2019	DELL MARKETING L.P.	Dell 20 Monitor - P2018H	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$5,899.50
PO595341	1/4/2019	XEROX CORPORATION	Xerox XC C70 controller Contract	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$8,845.32
PO598233	1/7/2019	DELL MARKETING L.P.	Dell Optiplex 7060 desktop computer, S# B26H13, SKU#338-BNZW (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,099.00
PO598233	1/7/2019	DELL MARKETING L.P.	Dell 24 inch monitor, P2419H, sku# 210-AQDX (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$159.00
PO598239	1/7/2019	MVS INC	(QTY. 1) Microsoft Surface Pro 6, 12.3 core i7 8650U, 16GB RAM 1TB SSD. Mfg Part No.: LQK-0001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,189.61
PO598239	1/7/2019	MVS INC	(QTY. 1) Microsoft Surface Pen Stylus Bluetooth 4.0 Black, MFG Part No. EVV-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$76.25
PO598239	1/7/2019	MVS INC	Microsoft Complete Accidental Protections Extended Service Agreement, MFG Part No. A9W000005	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$216.59
PO598239	1/7/2019	MVS INC	(QTY. 1) Microsoft Surface Pro Type Cover (M1725), keyboard with trackpad accelerometer (English), Mfg Part No: FMN-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$99.04

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Comparison microscopes requested. This is the primary tool used in the Firearms Examination unit to conduct comparisons of fired cartridge cases and bullets. In addition to comparisons, the microscope is also used for general rifling measurements of fired bullets and taking photo-micrographs routinely used in Court. Using state of the art optical and electronic technology allows the laboratory to easily meet ISO accreditation requirements for measurement traceability and calibration. This comparison microscope needs at a minimum : -The ability to compare sample images from 100% right to 100% left, having a divide of any width, or superimposed in any percentage. All adjustments to the dividing line must be done with a single handed control.			
PO598073	1/9/2019	LEEDS PRECISION INSTRUMENTS		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$100,000.00
PO596313	1/10/2019	XEROX CORPORATION	XEROX 7855	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$5,562.72
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MR52 Cloud Managed AP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,599.07
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,709.54
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MR52 Cloud Managed AP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,498.09
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS410-16 Cld-Mngd 16x GigE SFP Switch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,750.00
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MR52 Cloud Managed AP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,725.21
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,090.85
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,716.39
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki 1000Base SX Multi-Mode	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,304.97
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki 1000Base SX Multi-Mode	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,695.03
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,206.65
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,884.07
PO598631	1/15/2019	N2GRATE GOVERNMENT SERVICES	Meraki MR52 Cloud Managed AP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,112.63
			Technology purchase DCPS CONTACT: Jasmine Henry Washington Metropolitan WAREHOUSE: Phone: 1202-576-5613 PO NOT TO EXCEED \$3,470.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO598733	1/16/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,470.00
			Service Replace the Smart UF75 with a CPAW3005 ultra short throw projector in room 2-272. The amount shall not exceed \$2,919.99. Period of Performance: Date of award to 9/30/2019.			
PO598748	1/17/2019	THE HARMONSI GROUP LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,099.99
PO598748	1/17/2019	THE HARMONSI GROUP LLC	Service Install Smart Projector and board 1-193	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO598748	1/17/2019	THE HARMONSI GROUP LLC	Service Install Promethean Board 2 - room 1-099 and 1-128	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO598748	1/17/2019	THE HARMONSI GROUP LLC	Service Call Service room 2 -270 and 1-207	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO598748	1/17/2019	THE HARMONSI GROUP LLC	Service Install Projector CP-AW3005 ultra short throw projector in room 2-272..	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO598764	1/17/2019	MVS INC	300 Dell Laptops and deployment services Contract #CFOPD-18-C-020 Option Year 1 (1/16/19-1/15/20) - Mod. 5	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$514,543.20
			5 Dell laptops 3490 POC: THERESA EVERETTE 202 5765613 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO598971	1/23/2019	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,725.00
PO598972	1/23/2019	PUBLIC PERFORMANCE MANAG.	laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$340.00
			HDVD New 10-Pack 10-Inch (30cm) 2.1 x 5.5mm DC Power Female Pigtail Connectors Quantity: 10			
PO599031	1/24/2019	MVS INC	Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$64.10
			Commercial for Surface Pro (Mid 2017), Pro 3, Pro 4 Mfg. Part No. FMN-00001 Quantity: 4			
PO599031	1/24/2019	MVS INC	Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$390.12
PO599097	1/24/2019	DELL MARKETING L.P.	SHB26H13 Dell Latitude 5490	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$7,194.00
PO599097	1/24/2019	DELL MARKETING L.P.	Dell Business Dock - WD15 with 180w adapter with DiB mDP to DP cable 20.7 ft (0.8m)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$954.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599152	1/25/2019	ADVANCED NETWORK CONSULTING	Compellent Storage Enclosures Array 86764/86765 SC420, 7.68TB, SAS 12Gb, SSD, Read Intensive, 2.5 SC400, 10TB, SAS 12 Gb, 7k, 3.5, HDD SC420 Enclosure Drive Blank, 2.5" Dell Storage SC400 Enclosure, 3.5", 12-bay Dell Storage SC420 Enclosure, 2.5", 24-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 SC400 Bezel SC420 Bezel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$281,626.91
PO599152	1/25/2019	ADVANCED NETWORK CONSULTING	Compellent Storage Enclosures Array 86762/86763 SC420, 7.68TB, SAS 12Gb, SSD, Read Intensive, 2.5 SC400, 10TB, SAS 12 Gb, 7k, 3.5, HDD SC420 Enclosure Drive Blank, 2.5" Dell Storage SC400 Enclosure, 3.5", 12-bay Dell Storage SC420 Enclosure, 2.5", 24-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 SC400 Bezel SC420 Bezel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$281,626.91
PO599152	1/25/2019	ADVANCED NETWORK CONSULTING	PowerEdge R740 - 768GB	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,901.60
PO599152	1/25/2019	ADVANCED NETWORK CONSULTING	SAS 12Gbps HBA External Controller, Full Height, CusKit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$826.32
PO599152	1/25/2019	ADVANCED NETWORK CONSULTING	Compellent Storage Enclosures Array 18818/18819 SC420, 1.92TB, SAS, 12Gb, RI SSD, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,228.45
PO599152	1/25/2019	ADVANCED NETWORK CONSULTING	Compellent Storage Enclosures Array 24275/24276 SC420, 400GB, SAS, 12Gb, WI SSD SC420 Enclosure Drive Blank, 2.5" Dell Storage SC420 Enclosure, 2.5", 24-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 0.5M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 SC420 Bezel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,432.80
PO599152	1/25/2019	ADVANCED NETWORK CONSULTING	PowerEdge R740 - 1TB	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,747.64
PO599168	1/25/2019	MVS INC	Student Laptops Latitude 3380 (S#BRZW04) Windows 10, 4GB 128GB WIRELESS 4 YEAR ABSOLUTE (With Accidental) Installation an Deployment PPM at no additional cost POC: Sean Gray POC #: 202-722-7981 PO Expires 9/30/19	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,531.20
PO596400-V2	1/28/2019	IRON MOUNTAIN INC	Document Storage and Retrieval Services.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$12,000.00
PO599202	1/28/2019	GENERAL SERVICE ADMINISTRATION	ALCOHOL-DRIVING IMPAIRED VEHICLE. FORD UTILITY FROM GSA CONTRACT ORDER NB 386.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$30,483.82
PO599237	1/28/2019	STOCKBRIDGE CONSULTING LLC	15-inch MacBook Pro with Touch Bar: 2.2GHz 6-core i7, 256GB - Space Gray with AppleCare+ for Mac/Auto Enroll Mfr: Apple, Inc DCPS CONTACT: Andrew Frank Office of the Chief of Staff Phone: 1(202) 442-5006 PO NOT TO EXCEED \$2850.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,850.00
PO599366	1/30/2019	MVS INC	Latitude 3380 (S#BRZW04) 15.5" HD 128GB 7059 Processor 15.60000 Operating System with 10 Pro X 64 Memory 4GB Hard Drive 128GB SSD Qualcomm QCA61 X 4A 802. 11 ac Dual Band (2x2) 4yr Accidental Coverage DCPS Custom Image Factory Installed 4yr. Absolute DDS Premium Please Note: This purchase order shall not exceed \$18357.30 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Yolanda Jaureguizar Tubman Elementary School 202-673-7285	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,142.30
PO599366	1/30/2019	MVS INC	Laptop Install Services at DC PUBLIC SCHOOL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,215.00
PO599408	1/31/2019	VISION SECURITY SOLUTION	Digital displays for Beers ES trailers. POC: CHARLES FLOCA 202 442 5001 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,526.00
PO599459	1/31/2019	CORPORATE SYSTEMS RESOURCES	Samsung Galaxy S* Phones Accessories and Equipment	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$52,806.00
PO594387-V2	2/1/2019	APPLE INC	Program	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Bretford Mobility Mix Cart 30 for Coolidge Mass Media Program POC: Ralph Wright POC #: 800-800-2775 PO Expires 09/30/19			
POS94387-V2	2/1/2019	APPLE INC	Mass Media Program.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
POS95020-V2	2/1/2019	APPLE INC	Bretford Mobility Mix Cart 30 for Coolidge Mass Media Program	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
POS95020-V2	2/1/2019	APPLE INC	Program.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			PARCC devices DCPS CONTACT: Kelly Hart Office of Information Technology - 8th Floor Phone: 1(202) 442-5555 PO NOT TO EXCEED \$317,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
POS99492	2/1/2019	AMERICAN EXPRESS TRS CO. INC.	SI# BRZW04 Dell Latitude 3380	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317,000.00
POS99526	2/4/2019	DELL MARKETING L.P.	Dell Mobile Computing Cart	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,664.00
POS99526	2/4/2019	DELL MARKETING L.P.	Dell Mobile Computing Cart	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.00
			XPS 15 2-in-1 (9575) 8th Gen Intel® Core™ i7-8705G Processor (8M Cache, up to 4.1 GHz, 4 cores) Windows 10 Pro (64bit) English Microsoft® Office 30 Days Trial Silver 16GB DDR4-2400MHz Integrated Backlit Keyboard LCD Back Cover for Touch Screen - Silver 15.6" FHD (1920 x 1080) InfinityEdge Anti-Reflective Touch IPS 256GB PCIe Solid State Drive Killer 1435 802.11ac 2x2 WiFi and Bluetooth Radeon™ RX Vega M GL Graphics with 4GB HMB2 Graphics Memory E5 Power Cord for 3-pin Adapter (US/China) Safety/Environment and Regulatory Guide (English/French) System Management Software Placemat for English, French, Portuguese/Brazil, Spanish, Dutch Dell.com Order 6-Cell 75Whr Integrated Energy Star Label Dell.com Order Direct ship Info Mod XPS 15 2 in 1 Packaging Shipping Material Fixed Dardware Configuration Regulatory Information Intel® Core™ i7 Processor Label Additional Software			
POS99532	2/4/2019	DELL MARKETING L.P.	Additional Software	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$291.90
			XPS 15 2-in-1 (9575) 8th Gen Intel® Core™ i7-8705G Processor (8M Cache, up to 4.1 GHz, 4 cores) Windows 10 Pro (64bit) English Microsoft® Office 30 Days Trial Silver 16GB DDR4-2400MHz Integrated Backlit Keyboard LCD Back Cover for Touch Screen - Silver 15.6" FHD (1920 x 1080) InfinityEdge Anti-Reflective Touch IPS 256GB PCIe Solid State Drive Killer 1435 802.11ac 2x2 WiFi and Bluetooth Radeon™ RX Vega M GL Graphics with 4GB HMB2 Graphics Memory E5 Power Cord for 3-pin Adapter (US/China) Safety/Environment and Regulatory Guide (English/French) System Management Software Placemat for English, French, Portuguese/Brazil, Spanish, Dutch Dell.com Order 6-Cell 75Whr Integrated Energy Star Label Dell.com Order Direct ship Info Mod XPS 15 2 in 1 Packaging Shipping Material Fixed Dardware Configuration Regulatory Information Intel® Core™ i7 Processor Label Additional Software			
POS99532	2/4/2019	DELL MARKETING L.P.	Additional Software	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,803.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599532	2/4/2019	DELL MARKETING L.P.	XPS 15 2-in-1 (9575) 8th Gen Intel® Core™ i7-8705G Processor (8M Cache, up to 4.1 GHz, 4 cores) Windows 10 Pro (64bit) English Microsoft® Office 30 Days Trial Silver 16GB DDR4-2400MHz Integrated Backlit Keyboard LCD Back Cover for Touch Screen - Silver 15.6" FHD (1920 x 1080) InfinityEdge Anti-Reflective Touch IPS 256GB PCIe Solid State Drive Killer 1435 802.11ac 2x2 WiFi and Bluetooth Radeon™ RX Vega M GL Graphics with 4GB HMB2 Graphics Memory E5 Power Cord for 3-pin Adapter (US/China) Safety/Environment and Regulatory Guide (English/French) System Management Software Placemat for English, French, Portuguese Brazil, Spanish, Dutch Dell.com Order 6-Cell 75Whr Integrated Energy Star Label Dell.com Order Direct ship Info Mod XPS 15 2 in 1 Packaging Shipping Material Fixed Dardware Configuration Regulatory Information Intel® Core™ i7 Processor Label Additional Software	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$93.40
PO599532	2/4/2019	DELL MARKETING L.P.	XPS 15 2-in-1 (9575) 8th Gen Intel® Core™ i7-8705G Processor (8M Cache, up to 4.1 GHz, 4 cores) Windows 10 Pro (64bit) English Microsoft® Office 30 Days Trial Silver 16GB DDR4-2400MHz Integrated Backlit Keyboard LCD Back Cover for Touch Screen - Silver 15.6" FHD (1920 x 1080) InfinityEdge Anti-Reflective Touch IPS 256GB PCIe Solid State Drive Killer 1435 802.11ac 2x2 WiFi and Bluetooth Radeon™ RX Vega M GL Graphics with 4GB HMB2 Graphics Memory E5 Power Cord for 3-pin Adapter (US/China) Safety/Environment and Regulatory Guide (English/French) System Management Software Placemat for English, French, Portuguese Brazil, Spanish, Dutch Dell.com Order 6-Cell 75Whr Integrated Energy Star Label Dell.com Order Direct ship Info Mod XPS 15 2 in 1 Packaging Shipping Material Fixed Dardware Configuration Regulatory Information Intel® Core™ i7 Processor Label Additional Software	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$932.40
PO599532	2/4/2019	DELL MARKETING L.P.	XPS 15 2-in-1 (9575) 8th Gen Intel® Core™ i7-8705G Processor (8M Cache, up to 4.1 GHz, 4 cores) Windows 10 Pro (64bit) English Microsoft® Office 30 Days Trial Silver 16GB DDR4-2400MHz Integrated Backlit Keyboard LCD Back Cover for Touch Screen - Silver 15.6" FHD (1920 x 1080) InfinityEdge Anti-Reflective Touch IPS 256GB PCIe Solid State Drive Killer 1435 802.11ac 2x2 WiFi and Bluetooth Radeon™ RX Vega M GL Graphics with 4GB HMB2 Graphics Memory E5 Power Cord for 3-pin Adapter (US/China) Safety/Environment and Regulatory Guide (English/French) System Management Software Placemat for English, French, Portuguese Brazil, Spanish, Dutch Dell.com Order 6-Cell 75Whr Integrated Energy Star Label Dell.com Order Direct ship Info Mod XPS 15 2 in 1 Packaging Shipping Material Fixed Dardware Configuration Regulatory Information Intel® Core™ i7 Processor Label Additional Software	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$160.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			XPS 15 2-in-1 (9575) 8th Gen Intel® Core™ i7-8705G Processor (8M Cache, up to 4.1 GHz, 4 cores) Windows 10 Pro (64bit) English Microsoft® Office 30 Days Trial Silver 16GB DDR4-2400MHz Integrated Backlit Keyboard LCD Back Cover for Touch Screen - Silver 15.6" FHD (1920 x 1080) InfinityEdge Anti-Reflective Touch IPS 256GB PCIe Solid State Drive Killer 1435 802.11ac 2x2 WiFi and Bluetooth Radeon™ RX Vega M GL Graphics with 4GB HMB2 Graphics Memory ES Power Cord for 3-pin Adapter (US/China) Safety/Environment and Regulatory Guide (English/French) System Management Software Placemat for English, French, Portuguese Brazil, Spanish, Dutch Dell.com Order 6-Cell 75Whr Integrated Energy Star Label Dell.com Order Direct ship Info Mod XPS 15 2 in 1 Packaging Shipping Material Fixed Dardware Configuration Regulatory Information Intel® Core™ i7 Processor Label Additional Software			
PO599532	2/4/2019	DELL MARKETING L.P.		0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,147.40
PO599567	2/5/2019	HEWLETT PACKARD ENTERPRISE	TECHNOLOGY REFRESH for TACIS Server Upgrade- HP RX2800 Server and professional installation and configuration services.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$66,555.00
PO597092-V2	2/6/2019	APPLE INC	magic mouse 2-silver Part Number MLA02LLA	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			15-inch MacBook Pro with Touch Bar - Space Gray Part Number: Z0V0 POC: LISA STOKES 202 282 0100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO597092-V2	2/6/2019	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597092-V2	2/6/2019	APPLE INC	AppleCare = for 15 -inch MacBook Pro Part Number S6127LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597092-V2	2/6/2019	APPLE INC	Apple 45W MagSafe 2 Power Adapter (for MacBook Air) Part Number MD592LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597092-V2	2/6/2019	APPLE INC	Lightning to VGA Adapter Part Number MD825AM/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597092-V2	2/6/2019	APPLE INC	Apple Magic Keyboard - US English Part Number MLA22LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO599158-V2	2/6/2019	MVS INC	PRINTER AND PRINTER STAND APPLE IMACS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$3,058.20
PO599613	2/6/2019	MVS INC	21.5-inch iMac with Retina 4K display	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$20,304.50
			Smart Board 7075 Pro Interactive Meeting Pro-Room Edition Dell OptiPlex 3050 Desktop Computer Dell Micro Form Factor Wall mount Bracket Yamaha Sound bar Wall mount Smart Wall Stand Kit Custom Installation Setup and Configure			
PO599635	2/6/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,498.00
PO599707	2/7/2019	DELL MARKETING L.P.	OptiPlex 7060, S1B26H13, (qty. 5), sku#338-BNZW	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,445.00
PO599707	2/7/2019	DELL MARKETING L.P.	Dell 24 inch monitor -P2419H (qty. 8), sku#210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,272.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 4X OPTICAL PROTECTION SWITCH MODULE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA ONM BASE FOR OME6500 14 SLOT RTU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA FAN REAR EXHAUST HIGH FLOW COOLING (TYPE 3)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA MAINTENANCE INTERFACE CARD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA DEPLOYMENT SVC INSTALLATION RELATED MATERIAL	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 6500 14 SLOT PACKET OPTICAL SHELF ASSEMBLY	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA ACCESS PANEL, CNVD (SONET)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA POWER CARD 2X 50A BREAKERLESS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA PKT /QTN I/F 100G/2X40G 1XC2P2/2XQSFP+ CIRCUIT PACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 40GBASE-SR4, 4Z10GBASE-SR, MMF, 850NM, 300M, MPO, QSFP+	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,910.11
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA OC-192 SR-1, STM-64 I-64.1, G.693 VSR2000-2R1, ITU G.959.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA RTU UMS BASE PER 100G LINE INTERFACE CARD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 100GBASE-SR4, 4X25G, MMF, 850NM, 100M MPO QSFP28	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,685.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA GE LX/FC 100 SM/FC 200 SM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 2X OPTICAL PROTECTION SWITCH MODULE (OPSM2 C-BAND)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 6500 REL 12.2 NTK555CAES SHELF PROCESSOR KIT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA GE SX/FC 100 MX/FC 200 MX	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 1U BULK FIBER MANAGEMENT TRAY	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 14-SLOT BRACKET KIT (NTX5035A)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA SMALL OPTICAL INSTALLATION KIT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA COVER KIT, OPTICAL SHELF, R3, LEFT LIFT-OFF HINGED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 100GBASE-LR4-, 4X25G, WDM, SMF, 1310NM 10KM QSFP28	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 6500 D14/S14 BASE LICENSE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA PKT I/F GE 48X SFP CIRCUIT PACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 8.5G-10.52G MULTIRATE XFP 850NM MMF -5 TO 70C	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO587246-V2	2/8/2019	CORPORATE SYSTEMS RESOURCES	CIENA 100G OTR WL3N BASIC C BAND 1XQSPF28 CKT PK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
			year projects, and on work based learning events. These tablets will also assist in the innovation of AOHT. They will allow for better management, real time data tracking, and overall organization. POC: BRANDON WIMMS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO599739	2/8/2019	PUBLIC PERFORMANCE MANAG.	assist with the operation of the CJIS Audit Program.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$578.25
PO599751	2/8/2019	DIVERSE COMPUTING INC.	Windows 10, i5, 8GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Installation and Deployment: PPM at no additional cost. Please Note: This purchase order shall not exceed \$10,647.78 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Hoa Duong Language Acquisition Division 202-868-6506 hou.duong@dc.gov	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$33,800.00
PO599808	2/11/2019	MVS INC	Windows 10, i5, 8GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Installation and Deployment: PPM at no additional cost. Please Note: This purchase order shall not exceed \$10,647.78 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Hoa Duong Language Acquisition Division 202-868-6506 hou.duong@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,647.78
PO600038	2/14/2019	GRAYBAR ELECTRIC CO INC	APC SMART UPS X 120V EXT BAT PK RACK/TWR	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$876.05
PO600038	2/14/2019	GRAYBAR ELECTRIC CO INC	APC UPS NETWORK MANAGEMENT CARD 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$325.54
PO600038	2/14/2019	GRAYBAR ELECTRIC CO INC	APC SMART-UPS X 120V Battery Pack Extens	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98.49
PO600038	2/14/2019	GRAYBAR ELECTRIC CO INC	APC SMART-UPS X 3000VA RACK/TWR 120V	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$957.87
PO600038	2/14/2019	GRAYBAR ELECTRIC CO INC	APC SMART-UPS X 3000VA RACK/TWR 120V	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$749.77
PO600040	2/14/2019	DELL MARKETING L.P.	Dell precision 5820 tower, S# B26H12, sku# 210-ANJK (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,699.00
PO600040	2/14/2019	DELL MARKETING L.P.	Dell mobile precision 3530 S#B26H13, sku# 210-AOSH, (qty. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,439.00
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	Catalyst 3850 48 Port UPOE IP Services	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,242.30
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	Catalyst 3850 4 x 1GE Netwrok Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$298.35
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	Catalyst 3850 48 Port UPOE IP Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,597.13
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	T-Rail Channel Adapter for Cisco Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66.72
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	VG204XM Analog Voice Gateway	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$877.50
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	1000BASE-SX SFP transceiver module MMF 850nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,170.00
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	8845 VoIP Video Phone	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,681.90
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	1000BASE-LX/LH SFP transceiver midule MMF/SMF 1310nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,328.32
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	1100W AC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,111.50
PO600082	2/15/2019	NETWORKING FOR FUTURE INC	802.11ac W2 AP w/CA; 4x4;3; Int. Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,300.48
PO597033-V2	2/19/2019	MVS INC	includes: For Black and White (1) CLIN 2001, 2008, 2009, 2011, 2003, 2004, 2005, 2006, 2012, 2013. For Color (4) CLIN 2002, 2007, 2009, 2011, 2003, 2004, 2005, 2006, 2012, 2013. (4) MP3555 for DOT Terminal Locations. 1.) New York Avenue Terminal 1345 New York Ave NE Washington, DC 20002 Main# - 202-868-6677 Contact Person: Douglas Compton (202-868-6677) 2.) Adams Place Terminal 2000 Adams Place NE Washington, DC 20018 Main# - 202-868-6691 Contact Person: Thomas Farrell (202-559-4930) 3.) Fifth Street Terminal 2115 5th St NE Washington, DC 20002 Main# - 202-790-6851 Contact Person: Thomas Bolden (202-790-6860) 4.) Southwest Terminal 4 DC Village Lane SW Washington, DC 20032 Main# - 202-729-2014	0710 IT HARDWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$38,293.08

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			includes: CLIN 2001, 2008, 2009, 2011, 2003, 2004, 2005, 2006, 2012, 2013. (4) MP3555 for DOT Terminal Locations. 1.) New York Avenue Terminal 1345 New York Ave NE Washington, DC 20002 Main# - 202-868-6677 Contact Person: Douglas Compton (202-868-6677) 2.) Adams Place Terminal 2000 Adams Place NE Washington, DC 20018 Main# - 202-868-6691 Contact Person: Thomas Farrell (202-559-4930) 3.) Fifth Street Terminal 2115 5th St NE Washington, DC 20002 Main# - 202-790-6851 Contact Person: Thomas Bolden (202-790-6860) 4.) Southwest Terminal 4 DC Village Lane SW Washington, DC 20032 Main# - 202-729-2014 Contact Person: Sergio Martinez (202-729-2001)			
PO597033-V2	2/19/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$26,624.96
PO600195	2/19/2019	ETI LIGHTING INC.	FORD UNMARKED UTILITY-EMERGENCY LIGHTING-NO SUBSTITUTIONS. ALL PER GSA SCHEDULE. SEE SPECS PAGE ATTACHED.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$2,693.50
			13-inch MacBook Pro: 2.3GHz dual-core i5, 256GB - Space Gray Mfr: Apple, Inc Mfr Part #MPXT2LL/A DCPS CONTACT: Meghan Brown Walker-Jones Elementary School-Special Education Phone: 1202-939-5934 PO NOT TO EXCEED \$3950.28 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,293.18
PO600236	2/21/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.00
PO600236	2/21/2019	STOCKBRIDGE CONSULTING LLC	Lenovo ThinkVision E24-10 23.8" WLED LCD Monitor - 16:9 - 4 ms - 1920 x 1080 Mfr Part #61B7JAR6US	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$452.10
PO600236	2/21/2019	STOCKBRIDGE CONSULTING LLC	S6202LL/A AppleCare+ for 13-inch MacBook Pro Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,133.24
			4 Dell Desktops. Opti 3060SFF (S# BRZW03) Windows 10, i5, 8GB, 500GM, Wireless, 4-Year Warranty, 4 year Absolute (No Accidental) DCPS CONTACT: JaShaunda Collins Houston Elementary School Phone: 1(202)724-4622 PO NOT TO EXCEED \$3,133.24 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,133.24
PO600248	2/21/2019	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,514.90
PO600249	2/21/2019	MVS INC	Accidental), Non-Touch" Dell Latitude E3300 Latitude 3360 - 13.3" WLED LCD Monitor - 16:9 - 4 ms - 1920 x 1080 Absolute Computrace"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,253.70
			DCPS CONTACT: Jayme Dyer Ballou Stuy Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$9768.60 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,349.00
PO600249	2/21/2019	MVS INC	MVS INC CREDIT#01902441, Sales Rep: Sean Gray, Line# 1 CRT 10 DELL LATITUDE E3360, Display: 13.3" WLED (1536 x 768) Processor: i3-6006U Operating System: Win 10 Pro x64 Memory: 4GB Hard Drive: 128GB SSD Qualcomm QC61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 4Yr Accidental Coverag DCPS Custom Image Factory Installed 4-Yr Absolute DDS Premium Mfg: DELL Mfg Part No: E3380AYAC. DCPS CONTACT: CRYSTAL L WHITE Ludlow-Taylor Phone: 1(202)698-3244 PO NOT TO EXCEED \$7699.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO600251	2/21/2019	MVS INC	Mfg Part No: MDS00003.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,740.50
PO600277	2/21/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 48-port UPOE, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$610.00
PO600277	2/21/2019	NETWORKING FOR FUTURE INC	1000BASE-SX SFP transceiver module MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,159.00
PO600277	2/21/2019	NETWORKING FOR FUTURE INC	1100W AC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$311.10
PO600277	2/21/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 4 x 1 GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18.99
PO600279	2/21/2019	GRAYBAR ELECTRIC CO INC	1/4" Stainless Steel Split Lock Washer (100 ct)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,627.55
PO600279	2/21/2019	GRAYBAR ELECTRIC CO INC	#6 2-hole compression lug 1/4 x 5/8 (100 ct)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,127.45
PO600279	2/21/2019	GRAYBAR ELECTRIC CO INC	#6 THHN Stranded GREEN wire - 1000' spools	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63.84
PO600279	2/21/2019	GRAYBAR ELECTRIC CO INC	1/4-20 x 1" Stainless Steel Hex Bolt (100 ct)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600279	2/21/2019	GRAYBAR ELECTRIC CO INC	1/4" Stainless Steel Flat Washer (100 ct)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38.88
PO600279	2/21/2019	GRAYBAR ELECTRIC CO INC	1/4-20 Stainless Steel Hex Nut (100 ct)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26.61
			Attn:Ronda Barnes Steps for Delivery 1. DCPS Warehouse (for the items to be tagged for inventory) 2. Emery (1720 First Street Northeast, Washington, District of Columbia 20002) MacBook Air 5-pack with AppleCare+ for Mac (13-inch/1.8GHz/15/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number: BMSZ2LL/A DCPS CONTACT: Mariah Hankton Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO NOT TO EXCEED \$5,750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO600344	2/22/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,750.00
PO542538-v9	2/25/2019	BROUGHTON CONSTRUCTION CO LLC	Security (Tyco) supported by year end IT funds	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$90,000.00
			Dell 55 WHR 4 Cell Primary Lithium-Ion Battery - E470			
PO600423	2/25/2019	HI-TECH SOLUTION INC.	Part# 451-BBSY Dell 47 WHR 4 Cell Primary Battery	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$1,385.10
PO600423	2/25/2019	HI-TECH SOLUTION INC.	Part# 451-BBFS Dell 54 WHR 4 Cell Primary Battery	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$923.40
PO600423	2/25/2019	HI-TECH SOLUTION INC.	Part# 451-BBOG Liquid Crystal Display, 1.0 HDF Embedded Display	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$923.40
PO600423	2/25/2019	HI-TECH SOLUTION INC.	Part# DP36C Liquid Crystal Display, 1.0 HDF Embedded Display	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$319.95
PO600423	2/25/2019	HI-TECH SOLUTION INC.	Part# W92HV	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$319.95
PO600487	2/26/2019	MVS INC	DELL LATITUDE E3380	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,872.50
PO600487	2/26/2019	MVS INC	DELL LAPTOP INSTALL SERVICES AT DC PUBLIC SCHOOLS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.00
			Apple Inc., shall provide HBX with laptop(s) for the IT computer refresher. Period of performance Oct. 1, 2018- Sept. 30, 2019. 1. Apple 13 Inc MacBook Pro. #56202LL/A-\$199.00 1. 13 Inch MacBook Pro-Space Gray. #ZOUH-\$1429.00			
PO599678-v2	2/27/2019	APPLE INC		0710 IT HARDWARE ACQUISITIONS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO600507	2/27/2019	STOCKBRIDGE CONSULTING LLC	MLA02LL/A Magic Mouse 2-Silver	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$897.70
PO600507	2/27/2019	STOCKBRIDGE CONSULTING LLC	MLA22LL/A Apple Magic Keyboard-US English	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.00
PO600507	2/27/2019	STOCKBRIDGE CONSULTING LLC	S6127LL/A AppleCare+ for 15-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.32
PO600507	2/27/2019	STOCKBRIDGE CONSULTING LLC	MD825AM/A Lightning to VGA Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.40
PO600507	2/27/2019	STOCKBRIDGE CONSULTING LLC	MDS92LL/A Apple 45W magSafe 2 Power Adapter (for MacBook Air)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.85
			Part ZOVO 15-inch MacBook Pro with Touch bar-Space Gray Mfr. Apple, Inc. POC: USA WINSTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO600507	2/27/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,964.73
PO600526	2/27/2019	BECTON DICKINSON & COMPANY	Instrument will identify potential causative agents of death more rapidly and accurately.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$15,113.35
PO600538	2/27/2019	DELL MARKETING L.P.	Dell Urban briefcase 15, sku#460-88YM, (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$27.99
PO600538	2/27/2019	DELL MARKETING L.P.	(QTY. 2) OptiPlex 7060MT, sku# 338-BNZW	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,099.00
PO600538	2/27/2019	DELL MARKETING L.P.	Dell KM714 Wireless Keyboard and Mouse Combo (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$54.99
PO600538	2/27/2019	DELL MARKETING L.P.	C2G 6ft Ultra Flexible High Speed HDMI Cable with Low Profile Connectors -HDMI cable 6ft, sku# A7998764	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18.99
PO600538	2/27/2019	DELL MARKETING L.P.	(QTY. 6), 24 inch Dell monitors, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO600538	2/27/2019	DELL MARKETING L.P.	Dell Mobile Precision 5520, (qty. 1), sku# 210-AKXH	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,099.00
PO600538	2/27/2019	DELL MARKETING L.P.	Dell Business Thunderbolt Dock-TB16 with 240W adapter, sku# 452-BCNU, (qty.1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$239.00
			Placing order against BPA No. WS274706-C with Supre Tech for the following: 3- Latitude 14 Rugged Extreme 7414, \$2,935.14 per, \$8,805.42 total 38- Latitude E7490, \$1,313.34 per, \$49,906.92 total 18- OptiPlex 7060 Micro, \$1,037.74 per, \$18,679.32 total 38- Dell Business Dock & WD15, \$168.54 per, \$6404.52 total 40- Dell P2419H, \$168.54 per, \$6,741.60 total Grand Total \$90537.78 Agency POC: Andrew Sabatelli 202-719-6502 andrew.sabatelli@dc.gov			
PO600594	2/28/2019	SUPRETECH INC.		0710 IT HARDWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$90,537.78

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600631	3/1/2019	PUBLIC PERFORMANCE MANAG.	Task order against BPA# WS274706-B with PPM for the following: Latitude E7490 - 15 - \$1,311.11 per, \$19,666.65 OptiPlex 7460 All in One - 15 - \$1,046.56 per \$15,698.40 Dell Business Dock - WD15 - 15 - \$168.25 per, \$2,523.75 Total \$37888.80 Agency POC: Andrew Sabatelli 202-719-6502 andrew.sabatelli@dc.gov	0710 IT HARDWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$37,888.80
PO597228-V2	3/4/2019	APPLE INC	MacBook Air 13-inch: 1.6GHz dual-core Intel Core i5, 256GB Quantity 2	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597228-V2	3/4/2019	APPLE INC	15-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 8th generation Intel Core i7 processor, 512GB - Space Gray Quantity 1 DCPS CONTACT: Andrew Frank Office of the Chief of Staff Phone: 1(202) 442-5006 PO NOT TO EXCEED \$4,697.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO600668	3/4/2019	MVS INC	Latitude 3380 S#BRZW04	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,756.00
PO600668	3/4/2019	MVS INC	Latitude 3940 S#BRZW03	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,157.90
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	5160, DC PLUGGABLE POWER SUPPLY, WIDE RANGE 24/48V	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,157.60
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	10/100/1000M, SFP TRANSCEIVER, RJ45 CONNECTOR, SGMII, 100 METERS, RX LOS, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,810.50
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	10 GIG, SM SFP+, LC CONNECTOR, 80 KM, 1550NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,124.40
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	AC POWER CORD, IEC C13, NORTH AMERICA, TYPE B	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$187.20
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	10 GIG, MM SFP+, LC CONNECTOR, 300 METERS, 850NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,273.50
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	3930/3932/5142/3926M, AC PLUGGABLE POWER SUPPLY, WIDE RANGE 120/240V	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,007.32
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	DC PLUGGABLE POWER SUPPLY, CN 3940/3960	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,565.60
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	AC POWER INPUT CARD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,186.24
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	1 GIG, MM SFP OPTIC, LC CONNECTOR, 550 METERS, 850 NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,132.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	10 GIG, SM SFP+, LC CONNECTOR, 10 KM, 1310 NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,460.90
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	6500 2-SLOT COOLING UNIT ASSEMBLY	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$929.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	POWER INPUT CARD (BREAKERLESS) 2-WIRE D-SUB, MAX 10A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,364.08
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	5160, AC PLUGGABLE POWER SUPPLY, WIDE RANGE 120/240V	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,618.20
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	MIDSTAGE LINE AMPLIFIER (MLA C-BAND) CIRCUIT PACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,468.42
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	WAVELENGTH SELECTIVE SWITCH (WSS) 100 GHz W/OPM C-BAND 5X1 CIRCUIT PACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,945.39
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	100M/1GIG, SM SFP OPTIC, LC CONNECTOR, 10 KM, 1310 NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,144.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	10 GIG, SM SFP+, LC CONNECTOR, 40 KM, 1550NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,017.50
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	3930, (4)100M/1000M SFP, (4)100/1000M SFP/RJ-45, (2)1G/10G SFP+, EXT. TEMP., (2)SLOTS AC/DC PWR SUP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,061.92
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	6500-2 SHELF FRONT COVER KIT W/EXTENDED DEPTH	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$417.46
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	2-SLOT BRACKET KIT (NTK503MA AND NTK503NA)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$435.12
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	100M/1 GIG, SM SFP OPTIC, LC CONNECTOR, 40 KM, 1310 NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,960.20
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED PBB-TE APPLICATION PERPETUAL SOFTWARE LICENSE FOR 5160 SYSTEM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,629.80
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	6500 2-SLOT OPTICAL TYPE 2 SHELF ASSEMBLY	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,703.60
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	CABLE ASSY, AC POWER, RA IEC320(F) TO NA PLUG(NEMAS-15)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$179.60
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	10GIG, SM XFP, LC CONNECTOR, 10KM, 1310 NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,285.72
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	5142, (2)100/1000M SFP, (4)1G/10G SFP+, SYNC. EXT. TEMP., (2)SLOTS AC OR DC PLUG POWER SUPPLY	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,368.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	5160, (24)1G/10G SFP+, EXT. TEMP., (2)SLOTS AC OR DC PLUG POWER SUPPLY	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,317.90
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	RTU OPTICAL NETWORK MANAGEMENT BASE FOR 6500 2-SLOT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,916.72
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	10 GIG, MM XFP OPTIC, LC CONNECTOR, 300 METERS, 850NM, EXTENDED TEMPERATURE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,627.80
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	6500 REL 12.0 NTK555NB SHELF PROCESSOR (SPAP-2 W/2XOSC FOR 6500-2/7 TYPE 2) KIT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,407.20
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	6500 FACILITY BROWSER CERTIFICATE (PER NE)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$294.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	6500 REL 12.0 CERTIFICATE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4.28
PO600743	3/5/2019	CDW GOVERNMENT INC	Gige 802.11ac Wave 2, Bluetooth 5.0, WLAN: 802.11a/b/g/n/ac Wave 2, Bluetooth 5.0, Win 10 Pro 64-bit, vPro, monitor: LED 23.8" 1920 x 1080 (Full HD)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,557.82
PO600783	3/5/2019	MVS INC	Smart Wall Stand Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,499.90
PO600784	3/5/2019	MVS INC	Dell 86 Touch Interactive Monitor Dell Micro Form Factor Wall mount Bracket Dell OptiPlex 5060 desktop computer Yamaha sound bar wall mount bracket quote 019Q2064-02	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,964.50
PO600785	3/5/2019	MVS INC	Yamaha Sound bar wall-mount (qty1)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$229.90
PO600930	3/7/2019	PUBLIC PERFORMANCE MANAG.	3000027378894 Latitude 3380 (S# BRZW04) Windows 10, i3, 4GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Installation and Deployment: PPM at no additional cost	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,328.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series Sup-1XL Bundle Select Option	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,956.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Cisco Catalyst 9400 Series 24-Port 10 Gigabit Ethernet (SFP+)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,459.20
PO600963	3/8/2019	THE PRESIDIO CORPORATION	950W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,552.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	128-channel DSP module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,608.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,480.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series Sup-1XL Bundle Select Option	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,304.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,720.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	DNA Premier Low Term C9500 3Y-DNA, 25 ISE PLS, 25 SWATCH	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,804.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,208.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600963	3/8/2019	THE PRESIDIO CORPORATION	1000BASE-T SFP transceiver module for CAT-5 copper wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,404.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	4-port Network Interface Module - FXO (Universal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,560.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9300 48-port UPOE, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,984.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$208.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	802.11ac W2 10 AP w/CA: 4x4:3; Int Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$270,686.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Standard Pole/Wall Mount Kit for AP1530/1560 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$956.80
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,547.20
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,056.40
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,304.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 4500 E-Series 12-Port GE (SFP)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,478.80
PO600963	3/8/2019	THE PRESIDIO CORPORATION	802.3at Power Injector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,331.20
PO600963	3/8/2019	THE PRESIDIO CORPORATION	10GBASE-SR SFP Module Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,472.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	ISR 445.1 (4GE, 3NIM, 25M, 8G Flash, 4G DRAM)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,429.43
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,137.60
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series Supervisor 1XL Module Spare	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,780.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,182.40
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$345.80
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 4500 48-Port UPOE 10/100/1000(RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,950.40
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 10 slot, Sup, 2xC9400-LC-48U, DNA-E LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,576.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$197.60
PO600963	3/8/2019	THE PRESIDIO CORPORATION	2.4 GHz 4dBi/5GHz 7dBi Dual Band Omni Antenna N connector (Gray)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,476.16
PO600963	3/8/2019	THE PRESIDIO CORPORATION	DC Power Supply for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,248.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series Supervisor 1XL Module Spare	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,520.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,121.60
PO600963	3/8/2019	THE PRESIDIO CORPORATION	1100W AC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,916.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$364.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9500 16-port 10Gig switch, Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,589.26
PO600963	3/8/2019	THE PRESIDIO CORPORATION	1000BASE-SX SFP transceiver module MMF 850nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,080.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	DC Power Supply (Secondary PS) for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,248.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-E LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,584.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,320.80
PO600963	3/8/2019	THE PRESIDIO CORPORATION	715W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,120.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9300 48-port UPOE, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,222.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,282.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	802.11ac W2 Low-Profile Outdoor AP, External Ant, 8 Reg Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,350.40
PO600988	3/11/2019	ZANE NETWORKS LLC	Hardware and software maintenance and support for 12 Kiosk Thinman series kiosks.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$19,800.00
PO601022	3/11/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Pro: 2.3GHz dual-core i5, 256GB - Space Gray & APPLE CARE POC: ROLAND KNIGHT 202 6737233 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,872.73
PO601060	3/12/2019	DELL MARKETING L.P.	OptiPlex 7460 AIO: Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W), Supports Windows 10/Linux, Windows 10 Pro 64 English, French, Spanish, Microsoft® Office 30-Day Trial, Dell Data Protection Encryption Personal Edition Digital Delivery, Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1-Year 16GB 2 x 8GB DDR4 2666MHz Non-ECC, M.2 256GB PCIe NVMe Class 40 Solid State Drive, Screw for M.2 SATA SSD, No Additional Hard Drive, Intel Integrated Graphics, Dell OptiPlex, Intel Wireless-AC 9560, Dual-band 2 x 2 802.11ac Wi-Fi with MU-MIMO plus Bluetooth 5, Intel Wireless 9560 2 x 2 vPro Driver, 7460 AIO 23.8-Inch FHD 1920 x 1080 IPS Non-Touch Anti-Glare, No Camera, Integrated, Graphics, Bronze P560 2 x 2 vPro KB216 Wired Multi-Media Keyboard English, Black Dell MS116 Wired Mouse, No Cable Cover, No Additional Cable Requested, OptiPlex AIO Basic Stand, 7460 AIO Support Assist, Dell Digital Delivery Cirrus Client, Dell Client System Update (updates latest Dell Recommended BIOS, Drivers, Firmware and Apps), Waves Maxx Audio, Dell Developed Recovery Environment, OptiPlex 7460/7760 Drivers, OS-Windows Media not included, Energy Star, NO RAID, Non-Touch LCD, Dell OptiPlex AIO, No FGA, No External ODD, Intel vPro Technology Enabled, Documentation, English, French, Spanish, Dell OptiPlex 7460, CMS Software not included, Safety/Environment and Regulatory Guide (English/French Multi-language), No Diagnostic/Recovery CD Media, US Order, No UPC Label, TPM Enabled, No Intel Rapid Start or Smart Connect, Desktop BTO Standard Shipment, System Power Cord (Philippine/TH/US), 8th Gen Intel Core i7 vPro Processor Label, No Anti-Virus Software, Package MOD for DAO Fixed/HAS Configuration or No Stand Configuration, Shipping Label for DAO, Regulatory Label 7460 AIO, No CompuTrace, Dell Limited	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$60,950.00
PO601060	3/12/2019	DELL MARKETING L.P.	Dell E2318HN LED Monitor: 23-Inch (23.2" Viewable), 1920 x 1080 Full HD (1080P), IPS, 250 cd/m² - 1000:1:5 ms, HDMI, VGA, Black Mfg. Part No. E2318HN Quantity: 20 Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,980.00
PO601070	3/12/2019	MDM OFFICE SYSTEMS DBA	VDK CUBE CORNER 36 (qty11) VDK PRO PLUS 36 (qty2) delivery and install	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,730.00
PO598521	3/13/2019	XEROX CORPORATION	Printers for the Agency and Maintenance 14 Dell Latitude 7490 @ \$1259.00 = \$17626 1 Dell OptiPlex 7060 @ \$929.00 = \$929.00 14 Dell WD15 Docking Stations @ \$159.00 = \$2226	0710 IT HARDWARE ACQUISITIONS	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$25,000.00
PO601210	3/14/2019	DELL MARKETING L.P.	EPPS report must be completed by Contractor.	0710 IT HARDWARE ACQUISITIONS	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$20,781.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601219	3/14/2019	THE HARMONSI GROUP LLC	Service Short throw projectors for Promethean board in four classrooms POC: E MACCANTS 6716210 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,399.96
PO601220	3/14/2019	THE HARMONSI GROUP LLC	Service Install two projector in classrooms	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO601220	3/14/2019	THE HARMONSI GROUP LLC	Power supply cord for Smartboard speakers	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO601220	3/14/2019	THE HARMONSI GROUP LLC	Service Remove a Promethean board from the principal's office and place the board in a classroom.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO601220	3/14/2019	THE HARMONSI GROUP LLC	Service Install short throw projector in four classrooms	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO601220	3/14/2019	THE HARMONSI GROUP LLC	Service Mount two Smartboards in classrooms	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO601220	3/14/2019	THE HARMONSI GROUP LLC	Service Promethean projectors for two classrooms	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Network Audit Service	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	PKT I/F GE 48X SFP CIRCUIT PACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Waveserver -INSTALLATION RELATED MATERIAL -DEPLOYMENT SERVICES BILLING	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Site Engineering	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	NMS Upgrades and Installation	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Travel & Expenses - C&D	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	2X OPTICAL PROTECTION SWITCH MODULE (OPSM2 C-BAND)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	6500 - INSTALLATION RELATED MATERIAL -DEPLOYMENT SERVICES BILLING	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Deployment Services - Installation Related Materials - Std	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Turn-Up and Test	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Net Telephony and Data Services support - CAF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Solution Design Service	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO566304-V2	3/15/2019	SCIENCE APPLICATIONS INTERNATI	Project/Deploy Management	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO601330	3/15/2019	VTECH SOLUTION INC.	Check Point Memory upgrade kit from 48GB to 128GB for 23900 appliance	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,584.96
PO601330	3/15/2019	VTECH SOLUTION INC.	Check Point Accelerator Card	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,491.68
PO601330	3/15/2019	VTECH SOLUTION INC.	Check Point 23900 Next Generation Threat Prevention & SandBlast (NGTX) Appliance	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$275,152.48
PO601330	3/15/2019	VTECH SOLUTION INC.	Check Point 10Gb Ethernet PCI-e line card for SFP+ transceivers - short range (10GBase-SR) for Panther	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,269.76
PO601330	3/15/2019	VTECH SOLUTION INC.	Check Point 4 Port 10GBase-F SFP+ interface card for Panther. Requires an additional 10GBase SFP+ transceiver per interface port	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,114.74
PO601346	3/15/2019	AMERICAN EXPRESS TRS CO. INC.	Bretford Mobility Mix Cart for Coolidge and Ron Brown Mass Media Program. QTY. 2 at \$1853.00 each	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,730.00
PO601346	3/15/2019	AMERICAN EXPRESS TRS CO. INC.	Brown Mass Media Program. QTY 50 at \$2085.00 each.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104,250.00
PO601378	3/15/2019	HEWLETT-PACKARD FIN SVCS	Student laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,866.80
PO601386	3/18/2019	DELL MARKETING L.P.	51F BSW806 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$130,350.00
PO601479	3/19/2019	MVS INC	Microsoft Surface Pro 6-tablet core i5 8350U, 128GB, Mfg Part No.: LP2-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$927.26
PO601479	3/19/2019	MVS INC	Microsoft Complete Accidental Protection, Mfg Part no. A9W-00005	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$221.16
PO601479	3/19/2019	MVS INC	Microsoft Surface Pen Stylus, MFG Part no. EYV-00009	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$78.29
PO601479	3/19/2019	MVS INC	Microsoft Surface Pro Type Cover, M1725, MFG Part No. FMN-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$101.79
PO601503	3/19/2019	MVS INC	Desktop CPU from Dell Computers. 20 Desktop Computers: Dell OptiPlex 3060 i5 SFF Intel 8th Generation core i5 Processor Vendor Quote 019Q2263 dated 02/19/19 P.O. is valid from the date of award through September 30, 2019 P.O. shall not exceed \$14,298.00 DCPS POC; Capricia Albritton Tyler Elementary School 202-698-3577	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,298.00
PO601506	3/19/2019	DUPONT COMPUTERS	50-amp 250-volt 3P2W locking plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$721.80
PO601506	3/19/2019	DUPONT COMPUTERS	10-amp GMT Fuse	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$351.50
PO601506	3/19/2019	DUPONT COMPUTERS	50-amp 250-volt 3P2W locking plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$500.00
PO601506	3/19/2019	DUPONT COMPUTERS	APC 1000W Smart UPS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,029.22
PO601506	3/19/2019	DUPONT COMPUTERS	19" two-post welded steel equipment rack	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$970.80
PO601506	3/19/2019	DUPONT COMPUTERS	X-FLEX #4 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,690.00
PO601506	3/19/2019	DUPONT COMPUTERS	COP-FLEX #12 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$800.00
PO601506	3/19/2019	DUPONT COMPUTERS	250-amp Integrated Power System	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,227.84
PO601506	3/19/2019	DUPONT COMPUTERS	50-amp 48-volt HE rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,514.88
PO601506	3/19/2019	DUPONT COMPUTERS	23" Heavy Duty Battery Tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$784.00
PO601506	3/19/2019	DUPONT COMPUTERS	APC Network Management Card 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$824.34
PO601506	3/19/2019	DUPONT COMPUTERS	#2 awg 2-hole compression lug 3/8 x 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38.10
PO601506	3/19/2019	DUPONT COMPUTERS	100-amp Mid-trip Bullet Circuit Breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$362.88
PO601506	3/19/2019	DUPONT COMPUTERS	40-amp Mid-trip Bullet Circuit Breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,088.64

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601506	3/19/2019	DUPONT COMPUTERS	Dual 600-amp Circuit Breaker Panel 10 positions A and B	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,451.52
PO601506	3/19/2019	DUPONT COMPUTERS	100-amp GMT Fuse Panel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,312.64
PO601506	3/19/2019	DUPONT COMPUTERS	19" ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$359.95
PO601506	3/19/2019	DUPONT COMPUTERS	X-FLEX #2 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$675.00
PO601506	3/19/2019	DUPONT COMPUTERS	#4 awg 2-hole compression lug 1/4 x 5/8	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,645.00
PO601506	3/19/2019	DUPONT COMPUTERS	#4 awg 1-hole compression lug 5/16	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$326.00
PO601506	3/19/2019	DUPONT COMPUTERS	15-amp GMT Fuse	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$379.00
PO601506	3/19/2019	DUPONT COMPUTERS	System Controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,608.32
PO601506	3/19/2019	DUPONT COMPUTERS	19" dual inverter mounting panel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$170.25
PO601506	3/19/2019	DUPONT COMPUTERS	X-FLEX #2 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$675.00
PO601506	3/19/2019	DUPONT COMPUTERS	500-amp Integrated Power System	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,285.92
PO601506	3/19/2019	DUPONT COMPUTERS	Battery Cable set	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$690.00
PO601506	3/19/2019	DUPONT COMPUTERS	X-FLEX #4 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,690.00
PO601506	3/19/2019	DUPONT COMPUTERS	#2 awg 2-hole compression lug 1/4 x 5/8	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$154.30
PO601506	3/19/2019	DUPONT COMPUTERS	1100-W 120-V inverter 48-wdc input	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,257.60
PO601506	3/19/2019	DUPONT COMPUTERS	23-19" reducer brackets 6RU (pair)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$302.40
PO601506	3/19/2019	DUPONT COMPUTERS	155Ah 48v battery set w/intercell links (Energys 12V155FS)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,913.60
PO601506	3/19/2019	DUPONT COMPUTERS	COP-FLEX #12 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$800.00
PO601506	3/19/2019	DUPONT COMPUTERS	SOOW 8-3 power cord BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$231.00
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Fiber Visual Fault Finder	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$308.24
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	#2 Phillips screwdriver 7" shank	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38.96
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	10mm hollow shank Nut Driver	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35.24
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Thermal label tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62.26
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	#2 Phillips screwdriver 4" shank	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34.84
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Electrician's Scissors	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65.24
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Diagonal cutting plier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$110.32
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Pump pliers - 10"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$91.72
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Electrical Multi-meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$679.96
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Heavy duty tool bag	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$818.96
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Cable Cutter - High Leverage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$122.92
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Intellitone PRO2000 LAN toner and probe kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$925.36
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Fiber Visual Fault Finder	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$822.20
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	L15-30R locking receptacle 3-pole 4-wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$182.22
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Journeyman 2000 series side cutting plier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$233.92
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Cassette cleaner for fiber SC/LC/FC/ST connectors	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$454.88
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Single-mount button bracket (pkg of 2)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$811.80
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	4-piece Nut Driver Set	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$143.36
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Screwdriver set 7-piece	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$241.64
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Thermal label tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113.97
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	CAN Wrench	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84.04
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	All-purpose Electrician's Tool	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103.04
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Ergo crimp tool #8-#2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,113.20
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	All-purpose Pliers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$159.08
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	Long-nose Pliers 6"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90.52
PO601526	3/20/2019	GRAYBAR ELECTRIC CO INC	10" adjustable wrench	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$133.88
PO601558	3/20/2019	PUBLIC PERFORMANCE MANAG.	sheets - USB 2.0, Gigabit LAN, USB 2.0 host.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.34
PO601558	3/20/2019	PUBLIC PERFORMANCE MANAG.	Touch.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,846.87
			Desktop Opti 3060SFF (S1HRZ03) - Windows 10,i7,8GB, 1TB, 4-Year Warranty, 4 Year Absolute (No Accidental).			
			PO NOT TO EXCEED \$5,060.96			
PO601558	3/20/2019	PUBLIC PERFORMANCE MANAG.	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$873.85
PO601558	3/20/2019	PUBLIC PERFORMANCE MANAG.	451-BBSU - Dell 55 W4r 4-Cell Lithium-Ion Battery	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.90
			Please Note: This purchase order shall not exceed \$19,198.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -			
			Powell Elementary School			
PO601576	3/21/2019	MVS INC	Jethro Louard			
PO595492	3/22/2019	XEROX CORPORATION	202-576-6247	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,198.00
			Xerox D110	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$6,548.88
			Computer for Principal (MacBook Air)			
			POC: M PRYOR 5766082			
PO601647	3/22/2019	STOCKBRIDGE CONSULTING LLC	PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,170.05
			PO WILL EXPIRE 9 30 2019			
			NOTEBOOKS			
PO601706	3/22/2019	STOCKBRIDGE CONSULTING LLC	20KQCT01WW Notebook ThinkPad E480 20KQCT01WW Rx	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,759.10
			Mfr: Lenovo Group Limited			
PO601706	3/22/2019	STOCKBRIDGE CONSULTING LLC	STK_DEPLOY Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$477.00
			Mfr: Stockbridge			

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			VENDOR: STOCKBRIDGE CONSULTING, Jessie Johnson 202-760-1672 or 202-380-9739. LAPTOPS 3000015223992 XPS 13-9365 2-in-1 (No Image Available) - Windows 10, i5, 8GB, 256GB, Wireless, 4-Year Warranty (With Accidental), Touch Mfr: Dell Technologies DCPS CONTACT: ELBA GARCIA Language Acquisition Division Emery PD Center - 1720 First Street, NE Phone: 202-868-6506 PO NOT TO EXCEED \$21,339.90 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO601706	3/22/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,103.80
PO601759	3/25/2019	DUPONT COMPUTERS	32" wide 47" tall 40" deep cabinet RAL7035	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,186.62
PO601759	3/25/2019	DUPONT COMPUTERS	125Ah 48-v Energys 12V125F battery set w/intercell jumpers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,299.75
PO601759	3/25/2019	DUPONT COMPUTERS	1100w 48vdc/120vac inverter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$652.38
PO601759	3/25/2019	DUPONT COMPUTERS	System controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$474.12
PO601759	3/25/2019	DUPONT COMPUTERS	50-amp High Efficiency rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,304.60
PO601759	3/25/2019	DUPONT COMPUTERS	Ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$233.00
PO601759	3/25/2019	DUPONT COMPUTERS	40" deep x 47" tall solid side (pair)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$286.01
PO601759	3/25/2019	DUPONT COMPUTERS	Caster set for Rittal cabinets - 2 fixed/2 swivel 2250 pound capacity	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$176.47
PO601759	3/25/2019	DUPONT COMPUTERS	100-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56.70
PO601759	3/25/2019	DUPONT COMPUTERS	#4 awg one-hole compression lug 5/16 bolt	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79.00
PO601759	3/25/2019	DUPONT COMPUTERS	#4 awg two-hole compression lug 1/4 x 5/8	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$210.00
PO601759	3/25/2019	DUPONT COMPUTERS	6-outlet 19" rack-mount power strip	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$182.94
PO601759	3/25/2019	DUPONT COMPUTERS	Compact Rectifier Shelf single/dual feed with LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,638.00
PO601759	3/25/2019	DUPONT COMPUTERS	40-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56.70
PO601759	3/25/2019	DUPONT COMPUTERS	19" heavy duty battery tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$441.00
PO601759	3/25/2019	DUPONT COMPUTERS	10-ft #2 awg battery cable set	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69.30
PO601759	3/25/2019	DUPONT COMPUTERS	1100w 48vdc/120vac inverter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,114.58
PO601759	3/25/2019	DUPONT COMPUTERS	NEMA L6-30P twist-lock plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$144.20
PO601759	3/25/2019	DUPONT COMPUTERS	System controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$279.78
PO601759	3/25/2019	DUPONT COMPUTERS	3U dual inverter mounting plate	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50.40
PO601766	3/25/2019	DELL MARKETING L.P.	(QTY. 1) Dell Wireless Desktop keyboard and Mouse KM636-Black	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$31.89
PO601766	3/25/2019	DELL MARKETING L.P.	(QTY. 1) Dell OptiPlex 7060 computer, SIB26H13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$929.00
PO601766	3/25/2019	DELL MARKETING L.P.	(QTY. 2) Dell 24 inch monitor, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO601799	3/26/2019	AIR SCIENCE USA LLC	development of latent prints on porous materials using various chemicals.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$21,452.00
PO601843	3/27/2019	ACTIVU CORPORATION	and federal partners.	0710 IT HARDWARE ACQUISITIONS	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$241,682.33
PO601869	3/28/2019	SUPRETECH INC.	Apple 15.4 MacBook Pro with Touch Bar, MFR# MR932LL/A, (Gray), 16GB RAM, AMD Radeon Pro (qty.1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,595.52
PO601869	3/28/2019	SUPRETECH INC.	Apple 15.4 MacBook Pro with Touch Bar, MFR# MR932LL/A, (Gray), 16GB RAM, AMD Radeon Pro (qty.1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,187.32
PO601869	3/28/2019	SUPRETECH INC.	AppleCare + for MacBook Pro 15- (3 years)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$312.68
			Purchase order between Department of For Hire Vehicles and Dell for the purchase of computers and peripherals for FY19 (See the attached vendors quote for products, unit costs and quantities). Please note: The purchase order shall not exceed \$14,843.00. Requester: Khadija Fuller Delivery c/o LaTisha Clay Delivery to: 2235 Shannon Place SE #3001, Washington, DC 20020 Phone: (202) 645-4093 Bill To: Please use https://vendorportal.dc.gov to register and submit invoices Date: Friday, March 1, 2019			
PO601899	3/28/2019	DELL MARKETING L.P.		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FOR-HIRE VEHICLES	\$14,843.00
PO601912	3/28/2019	PAIGE INTERNATIONAL	70' OM4 MTP non-pinned to MTP non-pinned 12 fiber TRUNK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,520.60
PO601912	3/28/2019	PAIGE INTERNATIONAL	70' OM4 MTP non-pinned to MTP non-pinned 24 fiber TRUNK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,814.20
PO601912	3/28/2019	PAIGE INTERNATIONAL	Split Shelf for 23" 2-post rack	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$299.50
PO601912	3/28/2019	PAIGE INTERNATIONAL	EDGE 12-fiber LC duplex to MTP pinned ULL	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,493.76
PO601912	3/28/2019	PAIGE INTERNATIONAL	Cletpop S.8500 type B fiber cleaner BLUE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$767.60
PO601912	3/28/2019	PAIGE INTERNATIONAL	MTP non-pinned to MTP non-pinned B OM4 jumper 3-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,344.60
PO601912	3/28/2019	PAIGE INTERNATIONAL	MTP non-pinned to MTP non-pinned B OM4 jumper 6-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,221.40
PO601919	3/29/2019	VWR INTERNATIONAL LLC	qPCR instrument which will allow for portal pathogen by RT-PCR.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$12,600.00
PO601929	3/29/2019	MVS INC	Dell UltraSharp 24 monitor	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$1,018.90
PO601929	3/29/2019	MVS INC	Dell Latitude 7490 laptop	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$3,990.54
PO601929	3/29/2019	MVS INC	Optiplex 7060 Small Form Factor XCTO PC, per the attached specs	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$14,321.72
PO601929	3/29/2019	MVS INC	Dell Business Dock WD15 with 180W adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$488.46
			Dell Latitude 3490 and 5490			
PO601955	3/29/2019	PUBLIC PERFORMANCE MANAG.	POC: THERESA EVERETTE 5765613 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,079.86
PO601955	3/29/2019	PUBLIC PERFORMANCE MANAG.	Dell Latitude 3490 and 5490	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,846.87
			SMART BOARD 6065 INTERACTIVE FLAT PANEL WITH IQ AND SMART LEARNING SUITE			
PO602004	4/1/2019	HI-TECH SOLUTION INC.	POC: TAIKWARD 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,980.00
POS94998-V2	4/3/2019	APPLE INC	V2--DELETED THIS PURCHASE ORDER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602118	4/3/2019	STOCKBRIDGE CONSULTING LLC	Apple Pencil (1st Generation) Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,485.00
PO602118	4/3/2019	STOCKBRIDGE CONSULTING LLC	10.5-inch iPad Pro Wi-Fi 256GB - Space Gray w/ 3-Year AppleCare+ for iPad Pro (S6561LL/A) Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,950.00
PO602119	4/3/2019	STOCKBRIDGE CONSULTING LLC	Dell XPS 15 9570 15.6" Touchscreen LCD Notebook - Intel Core i7 (8th Gen) i7-8750H Hexa-core (6 Core) 2.20 GHz - 16 GB DDR4 SDRAM - 512 GB SSD - Windows 10 Pro 64-bit (English) - 3840 x 2160 - In-plane Switching (IPS) Technology - NVIDIA GeForce GTX 1050 with 4 GB GDDR5 - Bluetooth - English Keyboard - IEEE 802.11ac - HDMI - 2 x USB 3.0 Ports - 1 x Thunderbolt 3 Ports - TAA Compliance Dell ProSupport Plus - 3 Year - Warranty - 24 x 7 Next Business Day - On-site - Maintenance - Parts & Labor - Physical ServiceNext Business Day - Parts & Labor (808-3504)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72,125.00
PO602119	4/3/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.00
PO602119	4/3/2019	STOCKBRIDGE CONSULTING LLC	Dell Network Ready Charging Cart	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO602121	4/3/2019	PUBLIC PERFORMANCE MANAG.	latitude 3380 student laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,755.20
PO602136	4/3/2019	STOCKBRIDGE CONSULTING LLC	Laptop computers for teachers for planning, documentation and communication	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,855.80
PO602136	4/3/2019	STOCKBRIDGE CONSULTING LLC	Apple Care	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$831.80
PO602151	4/3/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9300 Switches	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,213.88
PO602182	4/4/2019	METROPOLITAN OFFICE PRODUCTS	HP Printer OJ Pro8710 POC: V MAYNARD PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.99
PO602182	4/4/2019	METROPOLITAN OFFICE PRODUCTS	ACER ASPIRE DESK TOP COMPUTER FOR THE PARENT CENTER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.99
PO602223	4/5/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services for Coolidge and Ron Brown Mass Media Program. DCPS CONTACT: Warehouse - Coolidge and Ron Brown Phone: 1202-576-5613 PO NOT TO EXCEED \$2,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO602265	4/5/2019	WATERS TECHNOLOGIES CORP.	QDa System, with DART-QDa Detector and Source, along with uninterrupted power supply and nitrogen gas generator. This system will support the quick analysis of syringes submitted to the FCU for screening of synthetic opioids.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$174,532.26
PO602270	4/5/2019	STOCKBRIDGE CONSULTING LLC	15-inch MacBook Pro with Touch Bar: 2.6GHz 6-core i7, 512GB - Space Gray with AppleCare+ for Mac/Auto Enroll (S6127LL/A) Mfr: Apple, Inc DCPS CONTACT: Andrew Frank Office of the Chief of Staff Phone: 1(202) 442-5006 PO NOT TO EXCEED \$6,697.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,219.00
PO602270	4/5/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Air: 1.6GHz dual-core Intel Core i5, 256GB - Space Gray with AppleCare+ for Mac/Auto Enroll (S6125LL/A) Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,478.00
PO602326	4/8/2019	NETWORKING FOR FUTURE INC	CISCO equipment upgrade in IT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,492.16
PO602479	4/11/2019	MVS INC	DYRS is seeking a vendor to procure, deliver and install one wall mounted SMARTBOARD, model interactive flat panel 7086 series with IQ basic software at our New Beginnings training room located at 8400 River Road Laurel, MD 20724.	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$11,118.65
PO602484	4/11/2019	DELL MARKETING L.P.	Precision 7920 Tower S# B26H10	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$199.00
PO602484	4/11/2019	DELL MARKETING L.P.	Precision 7920 Tower S# B26H10	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,100.00
PO602486	4/11/2019	PUBLIC PERFORMANCE MANAG.	will serve as Mr. Barnes primary computer and store all academy related items on it. POC: ANDREW BARNES 202 6453400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,552.63
PO602491	4/11/2019	DELL MARKETING L.P.	Dell 30 inch monitor, UP3017	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$799.00
PO602499	4/11/2019	STOCKBRIDGE CONSULTING LLC	MacBook Pro for Digital Media Class POC: ROBERT HOLM 617 470 3948 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,645.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			the specifications below. Computers for all school cafeteria sites: OptiPlex 3050 AIO XCTO Intel Core i7-7700T (QC/8MB/8T/2.9GHz/35W); supports Windows 10/Linux Win 10 Pro 64 English, French, Spanish Microsoft(R) Office 30 Days Trial 16GB (2x8GB) DDR4 M.2 256GB PCIe NVMe Class 40 Solid State Drive SSD NVMe Info SKU Screw for M.2 Device No Additional Hard Drive Intel Integrated Graphics, Dell OptiPlex 8x DVD+-RW 9.5mm Optical Disk Drive Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth Intel Dual Band Wireless 8265 (802.11ac) Driver No Accessories 3050 19.5, HDPlus Touch with Camera, Integrated Graphics, 35W, External Power Black Dell KB216 Wired Multi-Media Keyboard English Black Dell MS116 Wired Mouse No Accessories Not selected in this configuration Height Adjustable Stand for OptiPlex 3050AIO Support Assist Dell(TM) Digital Delivery Cirrus Client Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)			
PO602506	4/11/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149,800.00
PO602544	4/12/2019	MVS INC	Manhattan Computer PR Stereo Headphones Lightweight and adjustable with cushioned earpads.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$560.55
			Dell Latitude E3380 Display 13.3 HDF (1366 x 768) Processor: 3-6006U Operating System: Win 10 Pro x 64 Memory 4GB Hard Drive 128 GB SSD Qualcomm QCA61 x 4A 802 11 ac Dual Band (2x2) Wireless Adapter bluetooth 4.1. 4 Yr accidental coverage DCPS custom Image Factory Installed DCPS CONTACT: Yolanda Jaureguizar Tubman Elementary School Phone: 1(202)673-7285 PO NOT TO EXCEED \$9399.25 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO602544	4/12/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,253.70
PO602544	4/12/2019	MVS INC	Dell Laptop Install Services at DC Public School	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$585.00
PO602589	4/12/2019	PUBLIC PERFORMANCE MANAG.	LATITUDE 3490 LAPTOPS AND DELL PRIVACY FILTERS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,375.57
			Purchasing laptop computers for our teachers. POC: LISA SPEARMAN 202 567 6039 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO602602	4/12/2019	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,039.00
PO602602	4/12/2019	PUBLIC PERFORMANCE MANAG.	Purchasing laptop for administrator.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,876.57
			pop: date of award thru 9/30/2019 components: 210-AKXJ PowerEdge R740 Server 3 - 329-BDKH PowerEdge R740/R740XD Motherboard 3 - 461-AADZ No Trusted Platform Module 3 - 321-BCSN Chassis with up to 16 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration 3 - 340-BLKS PowerEdge R740 Shipping 3 - 343-BBFU PowerEdge R740 Shipping Material 3 - 338-BLLX Intel Xeon Gold 5122 3.6G, 4C/8T, 10.4GT/s, 16.5M Cache, Turbo, HT (105W) DDR4-2666 3 - 374-BBNS Intel Xeon Gold 5122 3.6G, 4C/8T, 10.4GT/s, 16.5M Cache, Turbo, HT (105W) DDR4-2666 3 - 412-AAIQ Standard 1U Heatsink 3 - 412-AAIQ Standard 1U Heatsink 3 - 370-ADNU 2666MT/s RDIMMs 3 - 370-AAIP Performance Optimized 3 780-BCDS Unconfigured RAID 3 - 405-AAML PERC H740P RAID Controller, LP Adapter 3 - 619-ABVR No Operating System 3 - 421-5736 No Media Required 3 - 379-BCSY iDRAC Group Manager, Disabled 3 - 379-BCSG iDRAC, Legacy Password 3 - 330-BBHC Riser Config 5, 6 x8, 2 x16 slots 3 - 540-BBBW Broadcom 5720 QP 1Gb Network Daughter Card 3 - 429-ABBU DVD ROM, SATA, Internal 3 -			
PO602603	4/12/2019	CHANGING TECHNOLOGIES INC		0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,293.94
PO602643	4/17/2019	DELL MARKETING L.P.	XPS 13 2-in-1	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$10,194.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602643	4/17/2019	DELL MARKETING L.P.	XPS 13 2-in-1 Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$3,398.00
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/17 to 9/30/17 Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,229.60
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/17 to 9/30/17 Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$117,157.60
PO569664-V2	4/18/2019	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/17 to 9/30/17 Net Telephony and Data Services support CLIN 9 - TELECOMMUNICATIONS Riverbed Opnet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$491.64
PO602537	4/18/2019	TESSCO INCORPORATED	Antennas & Connectors in accordance with the SOW. Dell Latitude 3380 i3-6006U-4 year accidental-4 year absolute computrace. P.O. shall not exceed \$49,936.20 P.O. expires on September 30, 2019. DCPS POC: Brandon Christian (Ship to warehouse) 202-576-5613	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$3,978.43
PO602712	4/18/2019	MVS INC	Dell Mobile Computing Cart Unmanaged CMPCT36	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,417.50
PO602718	4/18/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 MT, S#B26H13, sku# 338-BNZW	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,129.00
PO602718	4/18/2019	DELL MARKETING L.P.	(qty. 3) Dell OptiPlex 7060MT, S#B26H13, sku# 338-BNZW	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,787.00
PO602718	4/18/2019	DELL MARKETING L.P.	Shipping Charge	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$129.94
PO602718	4/18/2019	DELL MARKETING L.P.	(qty. 2) Dell Mobile Precision 5530, sku#210-AOSN	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,098.00
PO602718	4/18/2019	DELL MARKETING L.P.	(qty. 2) Dell Professional Briefcase 15, sku#469-5477	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$77.98
PO602718	4/18/2019	DELL MARKETING L.P.	(qty. 4) Dell, 24 inch monitors, sku#210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$636.00
PO602731	4/18/2019	MVS INC	30 HDMI to VGA Adapter - StarTech HDMI to VGA Adapter Converter for Desktop PC/Laptop/Ultrabook POC: C ALBRITTON 2026983577 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$810.00
PO602740	4/18/2019	PUBLIC PERFORMANCE MANAG.	Latitude 3490 Window 10 8G Lap	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,026.62
PO602754	4/18/2019	CANON SOLUTIONS AMERICA, INC	Recertification Application process.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$1,004.00
PO602860	4/22/2019	TRUEMATH INC	ThinkPad T480_Laptops for Phelps Engineering Program	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,149.50
PO602860	4/22/2019	TRUEMATH INC	Laptop/Notebook Cart_Laptops for Phelps Engineering Program POC: Stephen Slater POC #: 202-393-1096 PO Expires 9/30/19	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,149.99
PO602926	4/23/2019	GRAYBAR ELECTRIC CO INC	Edge RA Cabinet 19" left 2200x900x600	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,508.81
PO602945	4/23/2019	MVS INC	Latitude 3380 student laps	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,494.00
PO602945	4/23/2019	MVS INC	Dell OptiPlex 3060SFF	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,198.70
PO602953	4/23/2019	SUPRETECH INC.	Dell 22 Monitor - P2219H with stand #210-AQ8K Dell 3-Year Advanced Exchange Service for Dell Monitors (Included) #814-9382	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$5,124.00
PO602998	4/24/2019	NETWORKING FOR FUTURE INC	Cisco IP Phone 8845	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$287,308.00
PO591439-V2	4/25/2019	HITACHI VANTARA CORPORATION	Add ten (10) Camera Boxes and five (5) Mobile Camera Trailers to CCTV Maintenance and Support Contract CW39581	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$14,562.52
PO603035	4/25/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 MT, sku# 338-BNZW (qty. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$929.00
PO603035	4/25/2019	DELL MARKETING L.P.	Dell Professional Backpack 17, sku#460-BCBK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$38.99
PO603035	4/25/2019	DELL MARKETING L.P.	Dell 24 inch monitor, sku#210-AQDX, (qty. 2)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO603035	4/25/2019	DELL MARKETING L.P.	Dell Mobile Precision 7730, S#B26H13, sku#210-AQ08	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,399.00
PO603165	4/29/2019	PUBLIC PERFORMANCE MANAG.	Latitude 3490 POC: A SENGHOR 20205765613 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,119.79
PO603180	4/30/2019	MVS INC	CLIO ELITE - 20 USER ANNUAL SUBSCRIPTION, TRAINING, MIGRATION ASSISTANCE, SUPPORT ETC.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$12,499.50
PO603230	4/30/2019	APPLE INC	USB-C to HDMI adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$149.85
PO603230	4/30/2019	APPLE INC	11" iPad Pro Wi-Fi 256GB - space gray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,697.00
PO603230	4/30/2019	APPLE INC	Personalized Apple Pencil (2nd Gen) - Engraved "OCTO-DCNET"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$357.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603230	4/30/2019	APPLE INC	Smart Keyboard folio for 11" iPad Pro	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$537.00
PO603243	5/1/2019	STOCKBRIDGE CONSULTING LLC	WIREXPERT MM MPO Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,095.95
PO603243	5/1/2019	STOCKBRIDGE CONSULTING LLC	WIREXPERT Copper + Fiber Certifier Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,999.95
PO603243	5/1/2019	STOCKBRIDGE CONSULTING LLC	WIREXPERT 1-yr XPERTCARE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,999.95
PO603340	5/2/2019	HI-TECH SOLUTION INC.	HP LTO Ultrium 6 Tape HP LTO Ultrium 6 Tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,970.00
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	Apple Care+ For iMac Warranty #56048LL/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	USB-C Digital AV Multiport Adapter Model #: MJ1K2AM/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$345.00
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	Apple Care+ For 13-Inch iMacBook Pro Warranty Model #: S6201LL/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,145.00
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Pro w/ Touch Bar- Space Gray Model #: Z0V7-2000361091	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$8,171.25
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	Lightning to USB-C Cable (2m) Model #: MKQ42AM/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$170.25
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	USB-C to USB Adapter Model #: MJ1M2AM/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$99.75
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	27-inch iMac with Retina 5K Display Model #: Z0TR	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$5,818.00
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	Apple Care+ For iMac Warranty #56048LL/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$291.90
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Pro w/ Touch Bar- Space Gray Model #: Z0V7-2000361091	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$5,618.00
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	USB-C Digital AV Multiport Adapter Model #: MJ1K2AM/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$14.75
PO602261-V2	5/3/2019	STOCKBRIDGE CONSULTING LLC	27-inch iMac with Retina 5K Display Model #: Z0TR	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$972.00
PO603373	5/3/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32GB - Space Gray (10-pack) with 3-Year AppleCare+ POC: R KNIGHT 673 7233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,020.00
PO603449	5/6/2019	DELL MARKETING L.P.	S1F BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$217,250.00
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	6500 REL 12.21 NTK555NB SHELF PROCESSOR (SPAP-2 W/2XOSC FOR 6500-2/7 TYPE 2) KIT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,316.67
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	7-SLOT BRACKET KIT (NTK503KA)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$987.75
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	CBL PWR 8AWG 150C 5.0M 2W/2C LEFT ROUTED TO OPEN BLACK(L+)/RED(L-)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$748.29
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	POWER INPUT CARD (BREAKERED) 2-WIRE D-SUB, MAX 50A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,554.78
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	6500 7-SLOT OPTICAL TYPE 2 SHELF ASSEMBLY	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,585.00
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	CN 2150-BLK-ASSY, FACEPLATE, BLANK, HALF-WIDTH, CN 2150	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$554.50
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	SHELF FRONT COVER (7-SLOT SHELF)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$759.09
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	CBL PWR 8AWG 150C 5.0M 2W/2C RIGHT ROUTED TO OPEN BLACK(L+)/RED(L-)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$748.29
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	SMALL OPTICAL INSTALLATION/IRM KIT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$402.42
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	INTERFACE FILLER PACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$548.76
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	ONM BASE FOR OME6500 7-SLOT RTU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,792.59
PO603560	5/7/2019	ILLUMINA INC.	Capital approved purchase of NGS laboratory system for expansion of sequencing capability and shorter reads that are CDC compliant for PulseNet program. There is a reduction in cost per run by allowing for smaller runs.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$23,196.00
PO603578	5/8/2019	DELL MARKETING L.P.	OptiPlex 7060 SFF 64GB 512gb	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,519.00
PO603625	5/9/2019	WEST SAFETY SERVICES INC	West Safety Service Anti-Virus Software in accordance with the SOW	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$4,725.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	4-port Network Interface Module - FXO (Universal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,120.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 24-Port 10 Gigabit Ethernet (SFP+)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,933.82
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Cisco ISR 4451 (4GE, 3NIM, 25M, 8G FLASH, 4G DRAM)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,858.86
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	128-channel DSP module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,216.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	DC Power Supply (Secondary PS) for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,496.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9500 16-port 10Gig switch, Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,982.10
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series Supervisor 1XL Module Spare	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$132,600.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 4500E 48-Port UPOE w/12p mgig and 36p 10/100/1000	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,739.72
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 4500E 48-Port UPOE w/12p mgig and 36p 10/100/1000	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,000.28
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-E LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,840.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,868.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,520.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$988.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	950W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,920.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	1000BASE-SX SFP transceiver module MMF 850nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,160.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	1000BASE-T SFP transceiver module for CAT-5 copper wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,340.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,400.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series Sup-1XL Bundle Select Option	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,520.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 24-Port 10 Gigabit Ethernet (SFP+)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,984.58
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series Supervisor 1XL Module Spare	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,300.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series Sup-1XL Bundle Select Option	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,260.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 10 slot, Sup, 2xC9400-LC-48U, DNA-E LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$158,080.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,736.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,608.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	715W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,200.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 4500 E-Series 12-Port GE (SFP)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,739.32
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,040.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	DC Power Supply for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,496.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	1000BASE-LX/LH SFP transceiver module 1310nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,348.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	10GBASE-SR SFP Module Enterprise Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,312.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,304.00
PO603678	5/9/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for MacBook/MacBook Air Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$820.00
PO603678	5/9/2019	STOCKBRIDGE CONSULTING LLC	Stockbridge Quote # 1396-1 MacBook Air 13-inch: 1.8GHz dual-core Intel Core i5, 128GB Mfr: Apple Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,840.00
PO603678	5/9/2019	STOCKBRIDGE CONSULTING LLC	Apple Pencil (1st Generation) Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.00
PO603678	5/9/2019	STOCKBRIDGE CONSULTING LLC	3-Year AppleCare+ for iPad / iPad mini Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$362.20
PO603678	5/9/2019	STOCKBRIDGE CONSULTING LLC	iPAD Wi-Fi 32GB-Space Gray Mfr: Apple Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,356.00
PO603691	5/9/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Air: 1.6 GHz dual-core Intel Core i5, 128GB - Space Gray AppleCare+ for Macbook Air (56125LL/A) Mfr. Apple. Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
PO603691	5/9/2019	STOCKBRIDGE CONSULTING LLC	Dell Technologies DCPS CONTACT: Warehouse - LASALLE BACKUS Phone: 1202-576-5613 PO NOT TO EXCEED \$4,930.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,435.00
PO603724	5/10/2019	STOCKBRIDGE CONSULTING LLC	iPad Wifi 32GB - Space Gray 10/pk	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,470.00
PO603724	5/10/2019	STOCKBRIDGE CONSULTING LLC	iPad Keyboard Case	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,319.00
PO603731	5/10/2019	PUBLIC PERFORMANCE MANAG.	OptiPlex 7060 Small Form Factor BTX Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux 8GB 2x4GB DDR4 2666MHz UDIMM Non-ECC M.2 256GB PCIe NVMe Class 40 Solid State Drive Black Dell KB216 Wired Multi-Media Keyboard English Black Dell MS116 Wired Mouse	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,861.00
PO603732	5/10/2019	PUBLIC PERFORMANCE MANAG.	Dell P19175 18.9" LED LCD Monitor - 5:4 - 6 ms - 1280 x 1024 - 16.7 Million Colors - 250 Nit - 4,000,000:1 - SXGA - HDMI - VGA - DisplayPort - USB - 38 W - Black - TCO Certified Displays, ENERGY STAR, RoHS, EPEAT Gold, CECP, China Energy Label (CEL), TAA, V Rheinland-ENERGY STAR, EPEAT Gold; RoHS; TCO Certified Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,990.00
PO603733	5/10/2019	STOCKBRIDGE CONSULTING LLC	15-inch MacBook Pro with Touch Bar: 2.2GHz 6-core i7, 256GB - Silver with AppleCare+ for Mac (Auto Enroll), 16GB 2400MHz DDR4 memory, Radeon Pro 555X with 4GB GDDR5 memory + Intel UHD Graphics 630 Four, Thunderbolt 3 ports, Touch Bar and Touch ID	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,225.00
PO603733	5/10/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,375.00
PO603733	5/10/2019	STOCKBRIDGE CONSULTING LLC	Bretford Mobility MIX Cart 30 for MacBook and iPad - 2 Shelf - 4 Casters - Steel - 33.5" Width x 26" Depth x 44.5" Height - Platinum - For 30 Devices - TAA Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,865.00
PO603734	5/10/2019	STOCKBRIDGE CONSULTING LLC	Provide monitors and macs for Facilities NOC.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,725.00
PO603735	5/10/2019	STOCKBRIDGE CONSULTING LLC	Precision 3630 Tower CTO BASE Intel Core i7-8700, 6 Core, 12MB Cache, 3.20GHz, 4.6GHz Turbo w/ HD Graphics 630 NVIDIA GeForce GTX 1060, 6GB, 3 DP, HDMI, DVI-D, 16GB (2x8GB) 2666MHz DDR4 UDIMM Non-ECC, POC: Jess Johnson POC #: 202-380-9739 PO Expires 9/30/19	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,745.89
PO603736	5/10/2019	MVS INC	DELL OptiPlex 3060 i7 SFF	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,640.00
PO603739	5/10/2019	STOCKBRIDGE CONSULTING LLC	Dell Latitude 3490 (SI#BRW03) Windows 10, i5, 8GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (with Accidental) DCPS CONTACTS: Karen Curtis Warehouse Phone: 1202-576-5613 PO NOT TO EXCEED \$1,980.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00
PO603780	5/13/2019	PUBLIC PERFORMANCE MANAG.	DELL LATITUDE E3380 Display: 13.3" HD (1366 x 768) Processor: i3-6006U Operating System: Win10 Pro x64 Memory: 4GB Hard Drive: 128GB SSD Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 4 Yr Accidental Coverage -DC PS Custom Image Factory Installed -4 Yr Absolute DDS Premium	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,464.00
PO603780	5/13/2019	PUBLIC PERFORMANCE MANAG.	DELL MOBILE COMPUTING CART PS 2.0	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,221.79
PO603780	5/13/2019	PUBLIC PERFORMANCE MANAG.	DELL LAPTOP INSTALL SERVICES AT DC PUBLIC SCHOOLS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO603893	5/15/2019	DOCUMENT SYSTEMS INC	1035799 Care Kit, i3x0 1Yr OS NBD Kodak Extended Warranty Uplift Item Note: Warranty upgrade for the i3300 scanner going from AUR to onsite next business day	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$763.29

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603893	5/15/2019	DOCUMENT SYSTEMS INC	1140003 i3300, 70ppm/140ipm Kodak Color Scanner Std. Warranty - 3 Month: AUR (24 hour) Shipping weight ea.(lbs): 55	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO603893	5/15/2019	DOCUMENT SYSTEMS INC	1140003 i3300, 70ppm/140ipm Kodak Color Scanner Std. Warranty - 3 Month: AUR (24 hour) Shipping weight ea.(lbs): 55	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,270.25
PO603893	5/15/2019	DOCUMENT SYSTEMS INC	VP-W0050001 VRS Elite Workgroup Version See attached specs Kofax VRS Software	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,446.85
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,863.90
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,873.95
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$877.72
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,575.00
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,500.61
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,279.64
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,059.82
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,193.14
PO603986	5/17/2019	NETWORKING FOR FUTURE INC	Cisco 8845 VoIP Video Phone period of performance: date of award thru 9/30/19	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,864.22
PO604020	5/20/2019	PUBLIC PERFORMANCE MANAG.	Desktop Computers- Dell OptiPlex 7460 AIO (S/ #BRZW03)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,665.30
PO604023	5/20/2019	PUBLIC PERFORMANCE MANAG.	Marion 4Y Warranty + ADP + case	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,360.00
PO604023	5/20/2019	PUBLIC PERFORMANCE MANAG.	Lenovo 300e 2nd Gen, Intel N5000 (1.10 GHz, 4 MB), 11.6 1366x768 11.6 1366x768, Windows 10 Pro 64, 4.0GB, 1x128GB EMMC, Gray, Intel UHD 605, Intel9560ac+BT4, 720p Camera, 3 Cell Li-Polymer, 1 Year Mail-In Mfr: Lenovo Group Limited	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,338.00
PO604024	5/20/2019	PUBLIC PERFORMANCE MANAG.	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604024	5/20/2019	PUBLIC PERFORMANCE MANAG.	EarthWalk System MiniMax Series Cart - 30 User - Rev. 3 BLACK - AC-SMART Charging System. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Includes AC-SMART, Digital, electric management system. Device storage slots dimensions: 12.4 Wide X 15.4 Deep X 2.2. High. 5-inch swivel casters. Optional customization upgrades available. EarthWalk CartArt customized door graphic, District Logo -Pre-Installed	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.00
PO604028	5/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Epson VS250 projectors POC: Premier POC #: 202-388-4080 PO Expires 9/30/19	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,133.49
PO604033	5/20/2019	SUPRETECH INC.	Latitude 3380 student laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,680.00
PO604051	5/20/2019	SUPRETECH INC.	28 Dell Latitude 3380 laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,640.00
PO604073	5/20/2019	MVS INC	Dell Latitude 5490 Windows 10, i5, 8GB, 256GB, Wireless, 4-year warranty, 4 year absolute (with accidental), no-touch Installation and deployment Included	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,881.10
PO604090	5/20/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 MFF, sku# 210-AOLK, S/ #B26H13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$799.00
PO604090	5/20/2019	DELL MARKETING L.P.	(qty. 1) Dell Monitor, 24 inch, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$159.00
PO604128	5/21/2019	DELL MARKETING L.P.	Chromebook 11 3100 2-in-1	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,716.00
PO604132	5/21/2019	STOCKBRIDGE CONSULTING LLC	STM Dux Plus case for 9.7-inch iPad Pro - Black	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO604132	5/21/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32GB - Space Gray with 3-Year AppleCare DCPS CONTACT: Tamika Ferrier DCPS - Van Ness Elementary Phone: (202)727-4314 Email: tamika.ferrier@dc.gov PO NOT TO EXCEED \$2,422.75 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,147.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Dell Latitude e3380 Latitude 3380 Laptops DCPS CONTACT: Tamika Ferrier Warehouse Phone: 1202-576-5613 PO NOT TO EXCEED \$6,349.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO604133	5/21/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,349.00
PO604179	5/22/2019	SUPRETECH INC.	Microsoft Surface Studio All-in-One 2 i7 32GB 1TB SSD Windows 10 (HLAL-00001)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$4,526.52
PO604179	5/22/2019	SUPRETECH INC.	Cheetah Mounts APTMM2B TV Wall Mount Bracket for 20-75" TV (HAPTMM2B)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$54.94
PO604179	5/22/2019	SUPRETECH INC.	Samsung RU7100 55" Class HDR 4K UHD Smart LED TV (RUN55RU7100FXZA)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$1,205.58
PO604179	5/22/2019	SUPRETECH INC.	Labor to Mount TV (Labor-TV-Mount)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$880.00
PO604179	5/22/2019	SUPRETECH INC.	Microsoft Comm Complete for Bus 2 YR Warranty (HW47-00007)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$493.90
PO604179	5/22/2019	SUPRETECH INC.	Microsoft Surface Book 2 i7 16GB 512GB SSD GPU 15" (HFGV-00001)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$16,646.04
PO604179	5/22/2019	SUPRETECH INC.	Microsoft Surface Dock (HDP9-0003)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$1,161.54
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	19" ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$415.40
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	X-FLEX #4 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,030.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	100 amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$235.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	40 amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23.50
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	COP-FLEX #12 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$225.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	COP-FLEX #10 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	COP-FLEX #10 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	155Ah 48v battery set (4 x Enersys12V155F5 w/intercell links)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,533.57
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	23" heavy duty battery tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$170.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	X-FLEX #4 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,030.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	10' #2awg battery cable set	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$133.57
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	#4 awg 1-hole compression lug 5/16	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31.16
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	23-19" reducer brackets 6RU (pair)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52.56
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	#4 awg 2-hole compression lug 1/4 x 5/8	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$266.39
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	60 amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$470.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	COP-FLEX #12 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$225.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	25 amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	3-U dual inverter mounting plate	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25.50
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	1100W 54vdc 120vac inverter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$933.30
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	100-amp GMT Fuse Panel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$744.30
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	15-amp GMT Fuse	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52.00
PO604207	5/22/2019	GRAYBAR ELECTRIC CO INC	10' #2awg battery cable set	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$276.86
PO604217	5/22/2019	CDW LLC.	Microsoft Complete for business extended service agreement. Mfg. Part# F9W-00094, UNSPSC: 81112307	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$242.58
PO604217	5/22/2019	CDW LLC.	Microsoft Surface Pen-Stylus Bluetooth 4.0 black, Mfg. Part# EYV-00001, UNSPSC: 43211	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$82.78
PO604217	5/22/2019	CDW LLC.	Microsoft Surface Laptop 2-13.5 Core i7 8650U-16GB RAM-1TB; mfg. part# LQV-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,320.28
PO604217	5/22/2019	CDW LLC.	Microsoft Surface Docking Station, Mfg. part# PF3-0005, UNSPSC: 43211503	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$155.74
PO604278	5/23/2019	THE COLES GROUP, LLC	Software Includes: * Unlimited Users * Unlimited Technical Support * Barcode Scanning via Mobile Device * Cloud-based Storage * Unlimited Fields and Custom Reporting * Mobile Application with Unlimited Downloads * Open API * Multiple Integration Options	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$900.00
PO604278	5/23/2019	THE COLES GROUP, LLC	Software Includes: * Unlimited Users * Unlimited Technical Support * Barcode Scanning via Mobile Device * Cloud-based Storage * Unlimited Fields and Custom Reporting * Mobile Application with Unlimited Downloads * Open API * Multiple Integration Options	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$4,000.00
PO604285	5/23/2019	DELL MARKETING L.P	OgtiFlex 7460, S#B26H13, sku# 210-APOL	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,166.10
PO604286	5/23/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 Plenum Cable BLUE in 1000' pull-pac	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,154.50
PO604286	5/23/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 Plenum Cable WHITE in 1000' pull-pac	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,154.50
PO604436	5/29/2019	PUBLIC PERFORMANCE MANAG.	Small equipment budget DCPS CONTACT: Patrick Koontz Maury Elementary School Phone: 1(202)698-3838 PO NOT TO EXCEED \$3900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,013.31
PO604481	5/30/2019	PUBLIC PERFORMANCE MANAG.	APPLECARE+FOR M/MB AIR	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.06
PO604481	5/30/2019	PUBLIC PERFORMANCE MANAG.	Apple Mac Mini 3.6GHz Quad-Core Processor 128GB Storage	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$962.50
PO604481	5/30/2019	PUBLIC PERFORMANCE MANAG.	APPLECARE+FOR MAC MINI	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.88
PO604481	5/30/2019	PUBLIC PERFORMANCE MANAG.	APPLECARE+FOR MB PRO 13"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.60

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Apple MacBook Air-13.3"-Core i5-8GB RAM-128 GB SSD-English POC: BERNADINE FRANCIS 202 6737322 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO604481	5/30/2019	PUBLIC PERFORMANCE MANAG.	STARTECH MINI DISPLAYPORT 1.2 TO VGA ADAPTER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,122.28
PO604481	5/30/2019	PUBLIC PERFORMANCE MANAG.	Apple MacBook Pro with Retina display-13.3"-Core i5-8GB RAM-128 GB	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.54
PO604481	5/30/2019	PUBLIC PERFORMANCE MANAG.	Apple MacBook Pro with Retina display-13.3"-Core i5-8GB RAM-128 GB	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,492.29
PO604488	5/30/2019	DELL MARKETING L.P.	Dell Mobile Precision 5530, SH#B26H13, sku#210-AOSN, (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,329.00
PO604488	5/30/2019	DELL MARKETING L.P.	Dell Kit Wireless Desktop keyboard and Mouse, KM636, sku#580-ADTY, qty. (1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$31.99
PO604488	5/30/2019	DELL MARKETING L.P.	Dell Business Thunderbolt Dock-TB16 w/V240W adapter, sku#452-BCNU, (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$229.00
PO604489	5/30/2019	DELL MARKETING L.P.	Dell professional brief case 15, sku#469-5477	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$38.99
PO604489	5/30/2019	DELL MARKETING L.P.	Dell precision 5530, sku# 210-AOSN, qty. (1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,199.00
PO604489	5/30/2019	DELL MARKETING L.P.	Dell 24 inch monitor, sku#210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$159.00
PO604489	5/30/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 5FF, SH#B26H13, sku#210-AOKU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$929.00
PO604536	5/30/2019	PAIGE INTERNATIONAL	Isopropyl Alcohol 99% 1-gallon Container	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$264.96
PO604536	5/30/2019	PAIGE INTERNATIONAL	V-Groove and Ferrule Cleaning Swabs (50 piece pkg)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$126.30
PO604536	5/30/2019	PAIGE INTERNATIONAL	3/8" lag shield 1-3/4"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$189.00
PO604536	5/30/2019	PAIGE INTERNATIONAL	Adapter Plate MM LGX Blk 6 SC Simplex Aqua (Multimode)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$897.50
PO604536	5/30/2019	PAIGE INTERNATIONAL	7.3" nylon Ty-Rap BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$362.00
PO604536	5/30/2019	PAIGE INTERNATIONAL	1.25mm Stick Cleaner for LC, MU mating sleeves (10 piece pkg)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37.75
PO604536	5/30/2019	PAIGE INTERNATIONAL	1/4-20 x 4" toggle bolt	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$181.00
PO604536	5/30/2019	PAIGE INTERNATIONAL	2-hole wide range grommet kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$429.60
PO604536	5/30/2019	PAIGE INTERNATIONAL	NEMA L21-30R twist lock receptacle	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$121.28
PO604536	5/30/2019	PAIGE INTERNATIONAL	Coyote COYD622U splice closure (6-1/2" x 22")	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,213.60
PO604536	5/30/2019	PAIGE INTERNATIONAL	3/8" x 1-3/4" lag bolt	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56.00
PO604536	5/30/2019	PAIGE INTERNATIONAL	13.4" UV/Weather Resistant Ty-Rap	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,640.00
PO604536	5/30/2019	PAIGE INTERNATIONAL	2.5mm Fiber Optic Foam Swab (100 piece pkg)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$628.80
PO604536	5/30/2019	PAIGE INTERNATIONAL	Split wall plate, single gang, 1" hole	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$340.80
PO604536	5/30/2019	PAIGE INTERNATIONAL	3RU 12P SMSC250UM-25P Rack Mount Fiber Terminal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,492.75
PO604536	5/30/2019	PAIGE INTERNATIONAL	Adapter Plate Blank	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$431.00
PO604646	6/3/2019	DELL MARKETING L.P.	Dell Latitude 7490 laptop	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,518.00
PO604646	6/3/2019	DELL MARKETING L.P.	Dell business docking station	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$318.00
PO604646	6/3/2019	DELL MARKETING L.P.	Dell Professional briefcase 14 inch	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$77.98
PO604665	6/3/2019	STOCKBRIDGE CONSULTING LLC	cases up to 1" thick	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,780.00
PO604665	6/3/2019	STOCKBRIDGE CONSULTING LLC	M6560LL/A 3-Year AppleCare+ for iPad/iPad mini Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,900.00
PO604665	6/3/2019	STOCKBRIDGE CONSULTING LLC	MU032LL/A iPad mini 256GB - Space Gray Mfr: Apple, Inc (10 bundle)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59,500.00
PO604665	6/3/2019	STOCKBRIDGE CONSULTING LLC	Corporation UNSPSC: 53221706	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.00
PO604717	6/4/2019	MVS INC	- Windows 10, Intel i7 - 16GB Memory, 1TB Hard Drive - 4-Year Warranty - Tagging & Imaging Services SH# BR2W04 Dell Latitude 7490 210-ANQU-Dell Latitude 7490 379-BCPM-7th Generation Intel Core i7-7600U (Dual Core, 2.80Gz, 4MB cache) 619-AHKN-Win 10 Pro 64 English, French, Spanish 658-BCSB-Microsoft(R) Office 30 Days Trial 421-9984-Dell Data Protection Encryption Personal Edition Digital Delivery 954-3455-Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1 Year 338-BPZU-Intel Core i7-7600U Processor Base, Integrated HD Graphics 620 with Displayport over USB Type-C 631-ABNZ-No Out-of-Band Systems Management 370-ADHW-16GB 1x16GB DDR4 Memory, 2400 MHz, Non-ECC 400-AUNI-M.2 1TB PCIe NVMe Class 40 Solid State Drive 391-BDLP-14" FHD WVA (1920 x 1080) Embedded Touch Anti-Glare, Camera & Microphone, WLAN/WWAN capable 583-BCUP-Internal US English Qwerty Non-backlit Keyboard 570-AADK-No Mouse 555-BDWR-Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Driver+ Bluetooth 4.1 555-BCMWW-Qualcomm* QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2 362-BBBB-No Mobile Broadband Card 451-BBYD-(3-cell) 42 Whr Express Charge Capable 492-BBXF-65W AC Adapter, 7.4mm Barrel 346-BCPQ-Single Pointing, 82 key with No Smartcard or Fingerprint Reader with Displayport over Type C 650-AAAM-No Anti-Virus Software 620-AAOH-No Media 452-BBSE-No Docking Station	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,730.00

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			-Windows 10, Intel i7 -16 GB Memory, 256GB SSD Hard Drive -4-Year Warranty -Tagging & Imaging Services SI# BR2W04 Dell Latitude 7490 210-ANQU-Dell Latitude 7490 379-BCPM-7th Generation Intel Core i7-7600U (Dual Core, 2.80Gz, 4MB cache) 619-AHKN-Win 10 Pro 64 English, French, Spanish 658-BCSB-Microsoft(R) Office 30 Days Trial 421-9984-Dell Data Protection Encryption Personal Edition Digital Delivery 954-3455-Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1 Year 338-BP2U-Intel Core i7-7600U Processor Base, Integrated HD Graphics 620 with Displayport over USB Type-C 631-ABNZ-No Out-of-Band Systems Management 370-ADHW-16GB 1X16GB DDR4 Memory, 2400 MHz, Non-ECC 400-AOTF-M.2 256GB SATA Class 20 Solid State Drive 391-BDLP-14" FHD WVA (1920 x 1080) Embedded Touch Anti-Glare, Camera & Microphone, WLAN/WWAN capable 583-BCUP-Internal US English Qwerty Non-backlit Keyboard 570-AADK-No Mouse 555-BDWR-Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Driver+ Bluetooth 4.1 555-BCMW-Qualcomm® QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2 362-8BBB-No Mobile Broadband Card 451-BBYD-(3-cell) 42 Whr Express Charge Capable 492-BBXF-65W AC Adapter, 7.4mm Barrel 346-BCPQ-Single Pointing, 82 key with No Smartcard or Fingerprint Reader with Displayport over Type C 650-AAAM-No Anti-Virus Software 620-AAOH-No Media 452-BBSE-No Docking Station			
PO604717	6/4/2019	MVS INC	452-BBSE-No Docking Station	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,574.70
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	X-FLEX #4 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,920.00
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	19" two-post welded steel equipment rack	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,595.67
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	COP-FLEX #12 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$870.00
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	19" ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,488.57
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	23-19" reducer brackets 6RU (pair)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,149.75
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	50-amp 250-volt 3P2W locking plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,293.76
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	#4 awg 1-hole compression lug 5/16	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$112.50
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	23" two-post welded steel equipment rack	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,240.51
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	X-FLEX #4 RED cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,920.00
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	S00W 8-3 power cord BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$504.00
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	100-amp GMT Fuse Panel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,840.92
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	COP-FLEX #12 BLACK cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$870.00
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	#4 awg 2-hole compression lug 1/4 x 5/8	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,442.00
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	15-amp GMT Fuse	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$496.50
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	1100W AC 80+ platinum Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,824.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	1530/1560 Series Pole/Wall Mount Kit w/Power Adapter Mount	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,513.92
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,826.40
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Power Injector (802.3at) for Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,605.12
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	715W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,920.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,095.36
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	715W DC Power Supply Secondary	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,920.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,832.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 48-port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,608.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$979.20
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 4 x 1GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$489.60
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 48-port of 5Gbps Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$377,858.40
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,664.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Webex DX80 - GPL (for registration to VCS and UCM)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103,449.60
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,880.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	1000BASE-LX/LH SFP transceiver module MMF/SMF, 1310nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,312.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	1000BASE-SX SFP transceiver module MMF, 850nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,920.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 Series Redundant Supervisor 1 Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,854.40
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	802.11ac W2 10 AP w/CA; 4x4:3; Int Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$163,704.00
			300002737894 Dell Latitude 3380 (SI#: BR2W04) Windows 10, i3, 4GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Includes imaging, installation to DCPS Network and removal of packaging debris			
PO604049-V2	6/7/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,278.00
PO604875	6/7/2019	DISYS SOLUTIONS INC.	1530/1560 Series Pole/Wall Mount Kit w/Power Adapter Mount	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,075.00
PO604875	6/7/2019	DISYS SOLUTIONS INC.	Power Injector (802.3at) for Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,200.00
PO604875	6/7/2019	DISYS SOLUTIONS INC.	802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig-B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,463.72
PO604875	6/7/2019	DISYS SOLUTIONS INC.	802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,062.50
PO604875	6/7/2019	DISYS SOLUTIONS INC.	2.4 GHz 6dBi/5 GHz 8dBi Dual Band Omni Ant. Gray N conn	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,950.00
PO604875	6/7/2019	DISYS SOLUTIONS INC.	802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig-B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$339,830.33
PO604875	6/7/2019	DISYS SOLUTIONS INC.	T-Rail Channel Adapter for Cisco Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,935.00
PO604896	6/7/2019	STOCKBRIDGE CONSULTING LLC	STK_DEPLOY Deployment Services (Imaging and Post Script) Mfr: Stockbridge	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO604896	6/7/2019	STOCKBRIDGE CONSULTING LLC	BNS22LL/A-ipad Mini Wi-Fi 64GB -Space Gray (10-pack) with 3-year AppleCare+	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,435.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604896	6/7/2019	STOCKBRIDGE CONSULTING LLC	3000027378894-- Windows 10, i3, 4GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Mfr: Dell Technologies	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,699.50
PO604913	6/7/2019	MVS INC	SI# BRZW04 OptiPlex 7060 SFF - Work Station	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,804.70
PO604913	6/7/2019	MVS INC	SI# BRZW04 Dell Latitude 3490 FOR CLASSROOM SUPPORT Dell 3490 XCTO Intel Core i5-8250U Processor (Quad Core, 3MB Cache, 1.6 Hz, 15W) integrated intel 620 Graphics Windows 10 Pro 64bit English, French, Spanish 1 Year hardware service with onsite/in-home service after remote diagnosis M.2 128 GB SATA class 20 solid State Drive 8GB, 1X8GB, DDR4 2400 MHz Memory 14" FHD (1920X1080) anti-Glare, non-touch, WVA, Camera & Microphone, WLAN capable Intel dual band wireless AC 8265 P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$17,781.90 DCPS Point of Contact: Sandra Walker-Mclean Hardy Middle School 202-282-0057	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,323.50
PO604913	6/7/2019	MVS INC	DELL WORKSTATIONS: Dell 27 Monitor - P2719H	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$653.70
PO605046	6/11/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Pro: 2.3GHz dual-core i5, 128GB - Space Gray Mfr: Apple, Inc DCPS CONTACT: ELEANOR A SEALE Hart Middle School Phone: 1202-671-6426 PO NOT TO EXCEED \$1,645.45 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,419.30
PO605046	6/11/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for 13-inch MacBook Pro Mfr: Apple, Inc.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.15
PO605049	6/11/2019	STOCKBRIDGE CONSULTING LLC	Purchase of replacement laptop for Principal POC: VERLIVIA HUMPHRIES PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,419.00
PO605050	6/11/2019	STOCKBRIDGE CONSULTING LLC	AppleCare for 13inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605051	6/11/2019	MVS INC	Replacement laptops for staff members POC: V HUMPHRIES 202 576 5613 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,444.30
PO605051	6/11/2019	MVS INC	Dell laptop install services at DC Public Schools	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO603922-V2	6/12/2019	DELL MARKETING L.P.	Annual renewal for maintenance service for the following equipment: Model: Dell PowerEdge R730 Service Type: ND Quantity: 1 Service Tag No.: FLY8QD2	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$530.41
PO605146	6/13/2019	PUBLIC PERFORMANCE MANAG.	WD Blue PC Solid State Drive qty 2 ORICO Hard Drive Adapter Converter Mounting Frame Tray qty 2 M.2 SATA SSD to USB 3.0 External SSD Reader Converter Adapter Enclosure with UASP Support qty 2 Cat 5e Ethernet Cables 14' qty 100 Cat 5e Ethernet Cables 25' qty 100 Cat 5e Ethernet Cables 50' qty 100 Cat 5e Ethernet Cables 100' qty 100 replacement notebook battery for dell latitude 5480 qty 1 shipping	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,731.20
PO605153	6/13/2019	PUBLIC PERFORMANCE MANAG.	DELL LATITUDE E3380 Display: 13.3" HDF (1366 x 768) Processor: i3-6006U Operating System: Win10 Pro x64 Memory: 4GB Hard Drive: 128GB SSD Qualcomm QC A61x4A 802.11ac Dual Band (2x2) Wireless Adapter + Bluetooth 4.1 4 Yr Accidental Coverage - DC PS Custom Image Factory Installed - 4-Yr Absolute DDS Premium Mfg: DELL Note: Mfg Part No: Lead Time: E33804YAC	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,328.00
PO605153	6/13/2019	PUBLIC PERFORMANCE MANAG.	DELL LAPTOP INSTALL SERVICES AT DC PUBLIC SCHOOL Mfg: DELL Mfg Part No: MDS0003 Note: Lead Time:	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605158	6/13/2019	STOCKBRIDGE CONSULTING LLC	Apple Care + for 15in MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$293.95
PO605158	6/13/2019	STOCKBRIDGE CONSULTING LLC	Apple Care + Planning	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			10.5 inch iPad Air Wi-Fi 64GB Space Gray POC: WESLEY PERSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605158	6/13/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$849.00
PO605158	6/13/2019	STOCKBRIDGE CONSULTING LLC	15 inch MacBook Pro -Space Gray	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,555.00
PO605163	6/13/2019	MVS INC	Purchase of Dell Computers for Sports Betting Division duty copier that allows us to print and copy in bulk for our growing academy.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$9,026.00
			POC: ANDREW BARNES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO605167	6/13/2019	METROPOLITAN OFFICE PRODUCTS		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,399.99
PO605184	6/13/2019	AMERICAN BUSINESS SUPPLIE	K64599US/ Kensington - Master Keyed Lock-on Demand	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$17,968.50
PO605184	6/13/2019	AMERICAN BUSINESS SUPPLIE	Think Pads, Model A485, Item #20MV/CTO1VWX with part number 20MVS0W000	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$549,993.07
PO605184	6/13/2019	AMERICAN BUSINESS SUPPLIE	40A90090US/ ThinkPad USB-C Dock - US	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$94,903.86
PO605254	6/14/2019	MVS INC	laptop stands and microphone system	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,048.25
PO605254	6/14/2019	MVS INC	laptop stands and microphone system	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,281.20
PO605330	6/18/2019	EMERGENCY 911 SECURITY	1100 W 120vac inverter -48vdc input	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$408.00
PO605330	6/18/2019	EMERGENCY 911 SECURITY	1100 W 120vac inverter -48vdc input	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,908.83
PO605330	6/18/2019	EMERGENCY 911 SECURITY	19" rack double inverter mounting plate	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$621.60
PO605330	6/18/2019	EMERGENCY 911 SECURITY	23" rack double inverter mounting plate	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$300.00
PO605330	6/18/2019	EMERGENCY 911 SECURITY	23" split shelf	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$784.00
PO605330	6/18/2019	EMERGENCY 911 SECURITY	23" rack double inverter mounting plate	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$214.40
PO605330	6/18/2019	EMERGENCY 911 SECURITY	1100 W 120vac inverter -48vdc input	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,747.17
PO605373	6/19/2019	DELL MARKETING L.P.	Sif B26H13 Dell Latitude 7390	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$23,780.00
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$20,700.00
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$11,340.52
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$4,757.73
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$5,815.00
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,028.65
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$25,300.00
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$9,278.64
PO605376	6/19/2019	DELL MARKETING L.P.	laptops, adapter and monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,479.46
PO605398	6/19/2019	PAIGE INTERNATIONAL	50-amp 48-volt High Efficiency rectifier module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,160.99
PO605398	6/19/2019	PAIGE INTERNATIONAL	19" dual mounting plate for two 1100W inverters	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27.82
PO605398	6/19/2019	PAIGE INTERNATIONAL	Battery cable set #2 avg FLEX 10-ft w/lugs or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$218.28
PO605398	6/19/2019	PAIGE INTERNATIONAL	125Ah 48v battery set (4x EnerSys 12V125F) or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,589.96
PO605398	6/19/2019	PAIGE INTERNATIONAL	NEMA L6-30P plugs or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80.04
PO605398	6/19/2019	PAIGE INTERNATIONAL	Compact Rectifier shelf 19" 150-amp with LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$833.53
PO605398	6/19/2019	PAIGE INTERNATIONAL	40-amp mid-trip bullet circuit breaker or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38.52
PO605398	6/19/2019	PAIGE INTERNATIONAL	System controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$383.92
PO605398	6/19/2019	PAIGE INTERNATIONAL	100-amp mid-trip bullet circuit breaker or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38.52
PO605398	6/19/2019	PAIGE INTERNATIONAL	1100W 120VAC 48VDC inverter or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,009.46
PO605398	6/19/2019	PAIGE INTERNATIONAL	19" heavy duty battery tray or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$254.66
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 5' BLUE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,472.00
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 5' ORANGE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,472.00
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 7' GRAY bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$282.96
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 50' GRAY bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$665.98
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 7' WHITE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,829.60
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 7' YELLOW bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,829.60
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 7' GREEN bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,414.80
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 7' BLUE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,366.60
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 25' BLUE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$297.60
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 7' ORANGE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,829.60
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 5' YELLOW bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,472.00
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	MM patch cord OM3 LC/LC 3-meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$897.00
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 5' WHITE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,236.00
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 10' BLUE bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,756.40
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	CAT-6 RJ45 patch cord w/snagless boot 5' GRAY bulk pkg of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$247.20
PO605405	6/19/2019	ABC TECHNICAL SOLUTIONS I	MM patch cord OM3 LC/LC 5-meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,101.00
PO605436	6/20/2019	DELL MARKETING L.P.	Optiplex 7060 SFF, Sif B26H13, 338 8N2W (QTY. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$829.00
PO605436	6/20/2019	DELL MARKETING L.P.	(QTY. 2) Dell 24 inch monitors, sku# 210-ACDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO605442	6/20/2019	DELL MARKETING L.P.	Sif BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$27,424.06
PO605442	6/20/2019	DELL MARKETING L.P.	Sif BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$12,905.44
PO605442	6/20/2019	DELL MARKETING L.P.	Sif BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$40,329.50
PO605559	6/24/2019	DISYS SOLUTIONS INC.	Catalyst 9300 24-port mGig and UPOE, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,280.00
PO605559	6/24/2019	DISYS SOLUTIONS INC.	1100W AC 80+ platinum Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,064.00
PO605559	6/24/2019	DISYS SOLUTIONS INC.	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,371.18
PO605559	6/24/2019	DISYS SOLUTIONS INC.	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56.82
PO605559	6/24/2019	DISYS SOLUTIONS INC.	10GBASE-LRM SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,464.00
PO605559	6/24/2019	DISYS SOLUTIONS INC.	Catalyst 9300 4 x 1GE Network Interface	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$571.20
PO605559	6/24/2019	DISYS SOLUTIONS INC.	1000BASE-LX/LH SFP transceiver module, MMF/SMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,457.60
PO605559	6/24/2019	DISYS SOLUTIONS INC.	Catalyst 9300 48-port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,767.80
PO605559	6/24/2019	DISYS SOLUTIONS INC.	Catalyst 9300 48-port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$608.20
PO605559	6/24/2019	DISYS SOLUTIONS INC.	1100W AC 80+ platinum Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,128.00
PO605559	6/24/2019	DISYS SOLUTIONS INC.	Console Cable 6ft with RJ45 and DB9F	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$112.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9300 48-port UPOE, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,491.85
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 24-Port 10 Gigabit Ethernet (SFP+)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,166.56
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series Supervisor 1XL Module Spare	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,673.50
PO605595	6/25/2019	DISYS SOLUTIONS INC.	1000BASE-LX/LH SFP transceiver module 1310nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,890.40
PO605595	6/25/2019	DISYS SOLUTIONS INC.	1000BASE-SX SFP transceiver module MMF 850nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$894.00
PO605595	6/25/2019	DISYS SOLUTIONS INC.	ISR 4451 (4GE, 3NIM, 25M, 8G FLASH, AG DRAM)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,574.44
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,267.35
PO605595	6/25/2019	DISYS SOLUTIONS INC.	10GBASE-SR SFP Module Enterprise Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,090.80
PO605595	6/25/2019	DISYS SOLUTIONS INC.	1100W AC 80+ Platinum Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$944.30
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-E LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,144.80
PO605595	6/25/2019	DISYS SOLUTIONS INC.	128-channel DSP module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,138.80
PO605595	6/25/2019	DISYS SOLUTIONS INC.	DC Power Supply (Secondary PS) for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,192.80
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 4500 E-Series 12-Port GE (SFP)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,606.60
PO605595	6/25/2019	DISYS SOLUTIONS INC.	950W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,174.80
PO605595	6/25/2019	DISYS SOLUTIONS INC.	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49.70
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series Sup-1XL Bundle Select Option	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,534.70
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,562.46
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47.22
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,964.00
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 4500E 48-Port UPOE w/12p mgig and 36p 10/100/1000	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,027.17
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9500 16-port 10Gig switch, Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,871.60
PO605595	6/25/2019	DISYS SOLUTIONS INC.	DC Power Supply for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,192.80
PO605595	6/25/2019	DISYS SOLUTIONS INC.	4-port Network Interface Module - FXO (Universal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,491.00
PO605595	6/25/2019	DISYS SOLUTIONS INC.	C9300 DNA Essentials 48-Port 3Y Term License	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$556.64
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,013.88
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 10 Slot, Sup, 2xC99400-LC-48U, DNA-E LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,108.80
PO605595	6/25/2019	DISYS SOLUTIONS INC.	1000BASE-T SFP transceiver module for CAT-5 copper wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$894.60
PO599544-V3	6/26/2019	AMERICAN BUSINESS SUPPLIE	Carbonless Paper Supply - Annual Reorder	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$8,991.85
PO605660	6/26/2019	MVS INC	Anker 4-Port USB 3.0 Ultra Slim Data Hub	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO605660	6/26/2019	MVS INC	Laptop: Dell Latitude 3490 Intel Core i7-8130U Processor see quote for full description. POC: E SEALE 202 671 6426 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,844.31
PO605666	6/26/2019	MVS INC	Supply and Delivery of SI# BRZW04 DELL LATITUDE 3380 i3-6006U 128SSD Hard Drive:128 GB P.O. expires on September 30, 2019. P.O. shall not exceed \$17,948.10 DCPS POC: Tamika Bishop J.O. Wilson Elementary School 202-698-4733	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,948.10
PO605717	6/27/2019	ABC TECHNICAL SOLUTIONS I	Microscanner POE Professional kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,088.35
PO605717	6/27/2019	ABC TECHNICAL SOLUTIONS I	Intellitone PRO200 LAN toner & probe kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,005.70
PO605717	6/27/2019	ABC TECHNICAL SOLUTIONS I	TNC9500AR NET Chaser Ethernet Speed Certifier Test Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,093.35
PO605735	6/27/2019	DELL MARKETING L.P.	Dell Precision 5820 Tower, SI# B26H13, SKU# 210-ANJK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,259.00
PO605790	6/28/2019	MVS INC	Lenovo ThinkPad X390 - Black - Intel Core i7-8650U (1.90 GHz, 8MB) - 13.3 1920 x 1080 Multitouch - Windows 10 Pro 64 - 8 GB Memory - 1TB SSD PCIe - Intel UHD 620 - Bluetooth 4.1 - 720p HD Camera - 4 Cell Li-Polymer - 3 Year Courier/Carry-in Phelps (CT - Construction Trades) Wilson (CS - Computer Science) Roosevelt (CA - Culinary Arts)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82,342.50
PO605790	6/28/2019	MVS INC	Bretford CUBE CHARGE CART AC 32 DEV TOPAZ FINISH POC: Sekhar Mylavarapu POC #: 202-722-7981 PO expires 9/30/19	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,774.70
PO605790	6/28/2019	MVS INC	Deployment Services (DCPS)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,375.00

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			These items will be used to enhance students academically. They will also provide students with the resources to fully complete assignments. Students will have access to workstations where they can print material. DCPS CONTACT: Brandon Wims Wilson Senior High School Phone: 1(202)282-0120 PO NOT TO EXCEED \$2006.97 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO605796	6/28/2019	METROPOLITAN OFFICE PRODUCTS		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,006.97
PO605810	6/28/2019	DUPONT COMPUTERS	Integrated System 500-amp 4x20 breaker positions	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,660.00
PO605810	6/28/2019	DUPONT COMPUTERS	Integrated System 250-amp 4x20 breaker positions	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,104.40
PO605810	6/28/2019	DUPONT COMPUTERS	23" heavy duty battery tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,555.00
PO605810	6/28/2019	DUPONT COMPUTERS	#2 10-ft battery cable sets - two hole lugs at both ends	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$193.20
PO605810	6/28/2019	DUPONT COMPUTERS	100-amp mid-trip bullet circuit breakers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,701.00
PO605810	6/28/2019	DUPONT COMPUTERS	Integrated System 500-amp 4x20 breaker positions	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,913.55
PO605810	6/28/2019	DUPONT COMPUTERS	System Controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,046.80
PO605810	6/28/2019	DUPONT COMPUTERS	155-ah 48-v battery set (Energys 12V155FS)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,616.00
PO605810	6/28/2019	DUPONT COMPUTERS	#2 10-ft battery cable sets	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,934.75
PO605810	6/28/2019	DUPONT COMPUTERS	40-amp mid-trip bullet circuit breakers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,721.60
PO605810	6/28/2019	DUPONT COMPUTERS	Compact Rectifier Shelf	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,811.50
PO605810	6/28/2019	DUPONT COMPUTERS	50-amp High-Efficiency 48-volt rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$133,056.00
PO605810	6/28/2019	DUPONT COMPUTERS	155-ah 48-v battery set (Energys 12V155FS)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,685.94
PO605810	6/28/2019	DUPONT COMPUTERS	155-ah 48-v battery set (Energys 12V155FS)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,289.56
PO605874	6/28/2019	PUBLIC PERFORMANCE MANAG.	C@G 3ft Premium Ceretified High Speed HDMI Cable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.07
			Logitech MX sound 2.0 Multi Device Stereo			
PO605874	6/28/2019	PUBLIC PERFORMANCE MANAG.	POC: C JETER 5766156 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.06
			Lenovo ThinkpadX390 Yoga			
PO605879	6/28/2019	PUBLIC PERFORMANCE MANAG.	POC: C JETER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,443.18
PO605880	6/28/2019	PUBLIC PERFORMANCE MANAG.	Dell 27 LED Backlit LCD Monitor	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$572.70
PO605880	6/28/2019	PUBLIC PERFORMANCE MANAG.	Ophi 3060SFF (SHBRZW03)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,828.91
			This purchase order is for support of the Office of College & Career Solicitation (OCCS) and vendors to provide equipment & Deployment Services. The equipment and services will be provided in the amount of \$88,492.20 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$88,492.20 (in accordance with the vendors bid attached to RK).			
PO605885	6/28/2019	MVS INC	CLIN 001: ThinkPad X380 Yoga, Black, Intel Core i7-8650U (1.90GHz, 8MB), 13.3 1920x1080 Multitouch, Windows 10 Pro 64, 16.0GB, 1x1TB SSD PCIe, Intel UHD 620, Bluetooth 4.1, 720p HD Camera, 4 Cell Li-Polymer, Pen, 3 Year Depot Protection 3YR Onsite + ADP	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82,342.50
PO605885	6/28/2019	MVS INC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,375.00
PO605885	6/28/2019	MVS INC	Bretford EVER Cart - 2 Shelf - 4 Casters - 33.5" Width x 26" Depth x 44.5" Height - For 30 Devices - TAA Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,774.70
PO598041	1/2/2019	EXECUTIVE INFORMATION SYS LLC	Upgrade Firm Fixed Price Services	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$20,356.05
PO598041	1/2/2019	EXECUTIVE INFORMATION SYS LLC	SAS Office Analytics for a Single Server (physical or virtual) with 12 Total Processor Cores. Windows or Linux OS, 64-bit.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$44,866.25
PO598041	1/2/2019	EXECUTIVE INFORMATION SYS LLC	Upgrade Firm Fixed Price Services	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$16,654.95
PO598041	1/2/2019	EXECUTIVE INFORMATION SYS LLC	SAS Office Analytics for a Single Server (physical or virtual) with 12 Total Processor Cores. Windows or Linux OS, 64-bit.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$36,708.75
PO598075	1/2/2019	SMARTSHEET.COM INC	Project Management Software	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,660.00
PO598075	1/2/2019	SMARTSHEET.COM INC	Project Management Software	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.60
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.40
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.06
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.12
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.83
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.77
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.10
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.15
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.59
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.62
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.05
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.89
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.94
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.02
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.48
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.11
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.43
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$306.46
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.97
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.31
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.67

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.29
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.09
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.07
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.16
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.46
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.75
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.29
PO598250	1/7/2019	ZOOBEAN INC.	ZooBean - Beanstack	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.13
PO598638	1/16/2019	MICROSOFT CORPORATION	APS support services	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$115,293.75
PO598638	1/16/2019	MICROSOFT CORPORATION	APS support services	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$94,331.25
PO598757	1/17/2019	BLACKBOARD INC	ANNUAL LICENSE RENEWAL - Communication Mass Notification Services (Effective 1/26/19). 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	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$5,550.00
PO598776	1/17/2019	SCENARIO LEARNING, LLC	TeachPoint PD Tracking Tool for 1,400 users To include Technical Support and Training for system administrators. Software Licenses and support services shall be for the period of one (1) year from the date of award. OSSE POC: Tracy Richard tracy.richard@dc.gov	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$14,000.00
PO598776	1/17/2019	SCENARIO LEARNING, LLC	TeachPoint Evaluation and PD Tracking Solution for 100 users (licenses).	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,650.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	DatAdvantage for Windows Perpetual License for 3000 Users Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,480.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	DatAlert Suite Perpetual License for 5000 Users Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,500.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	DataPrivilege for Windows Perpetual License for 3000 Users Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,000.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	DatAlert Suite Software Maintenance and Support for 5000 Users for 12 Months Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,400.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	Data Classification Framework for Windows and SharePoint Perpetual License for 5000 Users Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$87,950.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	DataPrivilege for Windows Software Maintenance and Support for 3000 Users for 12 Months Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,560.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	DatAdvantage for Windows Software Maintenance and Support for 3000 Users for 12 Months Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,720.00
PO598884	1/22/2019	ADVANCED NETWORK CONSULTING	Data Classification Framework for Windows and SharePoint Software Maintenance and Support for 5000 Users for 12 Months Period of Performance shall be from date of award through 9/30/19	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,600.00
PO598984	1/23/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O364GovE1 Per Usr	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,100.80
PO599141	1/25/2019	MVS INC	Creative Cloud Software MFG: Adobe MFG Part #: 210-3281-V1-80BCD1A12	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$4,097.85
PO591643-V4	1/29/2019	AUTOMATIC DATA PROCESSING INC	The Contractor shall provide Time and Labor Attendance System Maintenance and Support. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through November 30, 2018	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$15,373.14
PO591643-V4	1/29/2019	AUTOMATIC DATA PROCESSING INC	The Contractor shall provide Time and Labor Attendance System Maintenance and Support. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through January 31, 2019	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$28,506.48

POID	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Contractor shall provide Time and Labor Attendance System Maintenance and Support. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through November 30, 2018			
PO591643-V4	1/29/2019	AUTOMATIC DATA PROCESSING INC		0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$14,253.24
PO597406-V2	2/11/2019	Ability Network Inc	ABILITY: EASE All-Payer for Hospital Extended Support	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
			Lightning LiveMessage Qty 5			
PO599806	2/11/2019	CARASOFT TECHNOLOGY CORP	POP 2/4/2019 - 7/29/2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$2,071.30
PO599851	2/11/2019	MVS INC	MERAKI MR ENT CLOUD CTRL LIC 1YR	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$12,467.42
			This purchase order is in support of the Office of Data & Strategy solicitation (RFQ). Statement of Work (SOW) and vendors bid to provide IT Equipment & Deployment Services to support the PARCC testing at schools. The equipment and services will be provided in the amount of \$682,726.78 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$682,726.78. CLIN 001 - for 1,391 Laptops at \$432.40 a piece for \$601,344.59 CLIN 002 - for 38 Laptop carts for \$1,116.90 (unit price) totaling \$42,442.20 CLIN 003 - the deployment services for \$28.00 (unit price) for 1,391 laptops equaling \$39,939.98.			
PO599909	2/12/2019	MVS INC	Total amount: \$682,726.78	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200,000.00
			CLIN 002			
PO599909	2/12/2019	MVS INC	PARCC devices	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400,000.00
			CLIN 003			
PO599909	2/12/2019	MVS INC	AMEX Load for PARCC Devices	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83,000.00
PO592995-V2	2/13/2019	Ability Network Inc	ABILITY: EASE All-Payer - Claims Transactions	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO592995-V2	2/13/2019	Ability Network Inc	ABILITY: EASE All-Payer - Eligibility Transactions	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592995-V2	2/13/2019	Ability Network Inc	ABILITY: EASE All-Payer - Eligibility Transactions	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO592995-V2	2/13/2019	Ability Network Inc	ABILITY: EASE All-Payer for Hospital	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,448.00
PO600088	2/15/2019	STOCKBRIDGE CONSULTING LLC	NEO Standard Support	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,240.00
PO600170	2/19/2019	CARASOFT TECHNOLOGY CORP	Bomgar software license ble cloud	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$13,401.92
			TimeClock Plus Professional Annual License Renewal Pop 1/3/19 - 1/2/20			
PO599892-V2	2/26/2019	DATA MANAGEMENT, INC.		0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,232.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED OAM PERPETUAL SOFTWARE LICENSE FOR 3930	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,765.28
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED PBB-TE APPLICATION PERPETUAL SOFTWARE LICENSE FOR 5142	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,618.10
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED ETHERNET PERPETUAL SOFTWARE LICENSE FOR 5160 SYSTEM	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,755.20
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED ETHERNET PERPETUAL SOFTWARE LICENSE FOR 3930	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,668.32
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED ETHERNET PERPETUAL SOFTWARE LICENSE FOR 5142	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,566.20
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	ESM CARRIER ED RIGHT TO MANAGE PERPETUAL SOFTWARE LICENSE FOR 5160 SYSTEM	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,865.90
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED SECURITY PERPETUAL SOFTWARE LICENSE FOR USE WITH SAOS 6.X	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,755.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED OAM PERPETUAL SOFTWARE LICENSE FOR 5160 SYSTEM	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,828.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	6500-D2 BASE LICENSE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$858.44
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	ESM CARRIER ED RIGHT TO MANAGE PERPETUAL SOFTWARE LICENSE FOR 3930	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,642.08
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED PBB-TE APPLICATION PERPETUAL SOFTWARE LICENSE FOR 3930	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,284.00
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED OAM PERPETUAL SOFTWARE LICENSE FOR 5142	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,309.10
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	SAOS ADVANCED 10G PERPETUAL SOFTWARE LICENSE FOR 5142	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,619.90
PO596901-V3	3/5/2019	SCIENCE APPLICATIONS INTERNATI	ESM CARRIER ED RIGHT TO MANAGE PERPETUAL SOFTWARE LICENSE FOR 5142	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,244.90
			PWRBI PRO FOR EDU SHRD SV ALNG SUBSVL MVL PERUSR Mfr: Microsoft Corporation UNSPSC : 43231513			
PO600791	3/5/2019	STOCKBRIDGE CONSULTING LLC		0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,181.00
PO600791	3/5/2019	STOCKBRIDGE CONSULTING LLC	MVL 12MO PWR BI PREM P1 EDU Mfr: Microsoft Corporation UNSPSC : 81112501	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,819.00
PO600822	3/6/2019	NETWORKING FOR FUTURE INC	Networking for Future, Inc. VMWARE Renewal.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D. C. AUDITOR	\$983.25
PO600822	3/6/2019	NETWORKING FOR FUTURE INC	Networking for Future, Inc. VMWARE Renewal.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D. C. AUDITOR	\$432.96
PO600917	3/7/2019	E-LEARN, INC, DBA ESSENTIAL ED	Life Essentials - Complete Computer Essentials, Work Essentials, and Money Essentials Online Program (100 Reusable Seats)	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,200.00
PO600917	3/7/2019	E-LEARN, INC, DBA ESSENTIAL ED	Complete GED Academy Study Program	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,800.00
PO600917	3/7/2019	E-LEARN, INC, DBA ESSENTIAL ED	Complete GED Academy Study Program - Offline CD Version	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,950.00
PO600917	3/7/2019	E-LEARN, INC, DBA ESSENTIAL ED	Extended Response Scoring	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,400.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	AppX License for Cisco ISR 4400 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,616.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Unified Communications License for Cisco ISR 4400 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,120.00
PO600963	3/8/2019	THE PRESIDIO CORPORATION	Cisco SRST - 1 SRST Endpoint License (E-Delivery Smart)	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,510.00
PO600581-V2	3/14/2019	DELL MARKETING L.P.	Microsoft Office 365 GovE3 Pricing for time and labor management system under Contract #WV30536 (option year one - contract ends March 23, 2019).	0711 IT SOFTWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$36,632.96
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through March 23, 2019			
PO591584-V3	3/15/2019	IMMIX TECHNOLOGY INC		0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$131,442.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591584-V3	3/15/2019	IMMIX TECHNOLOGY INC	<p>Forming for time and labor management system under contract #WV3030 (option year one - contract period: March 23, 2019 - March 23, 2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through March 23, 2019</p>	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$14,148.70
PO601323	3/15/2019	PEERGRADE	<p>McKinley Pro Plan</p> <p>POC: TRACY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO600386-V2	3/19/2019	DELL MARKETING L.P.	0365GovE1 ShrdSvr ALNG SubsVLMMLV PerUser	0711 IT SOFTWARE ACQUISITIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$721.20
PO600386-V2	3/19/2019	DELL MARKETING L.P.	CCALBrdg0365 Alng onthlySub Per User	0711 IT SOFTWARE ACQUISITIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$190.80
PO600386-V2	3/19/2019	DELL MARKETING L.P.	0365GovE3 ShrdSvr ALNG SU MVL 0365GovE1 Per User - for 15 users	0711 IT SOFTWARE ACQUISITIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,320.90
PO601605	3/21/2019	DELL MARKETING L.P.	FY19- DFHV - Computer Software	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF FOR-HIRE VEHICLES	\$744.30
PO597560-V2	3/28/2019	HEARTLAND PAYMENT SYSTEMS INC	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
PO601885	3/28/2019	BIZTECH FUSION, LLC	authentication activity including logon and log offs, locks & unlocks, failed authentications and file system activity including setting up any real time alerts to DISB IT staff.	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$251.26
PO601885	3/28/2019	BIZTECH FUSION, LLC	authentication activity including logon and log offs, locks & unlocks, failed authentications and file system activity including setting up any real time alerts to DISB IT staff.	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,658.39
PO601885	3/28/2019	BIZTECH FUSION, LLC	authentication activity including logon and log offs, locks & unlocks, failed authentications and file system activity including setting up any real time alerts to DISB IT staff.	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$904.58
PO601885	3/28/2019	BIZTECH FUSION, LLC	authentication activity including logon and log offs, locks & unlocks, failed authentications and file system activity including setting up any real time alerts to DISB IT staff.	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$452.29
PO601885	3/28/2019	BIZTECH FUSION, LLC	authentication activity including logon and log offs, locks & unlocks, failed authentications and file system activity including setting up any real time alerts to DISB IT staff.	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,758.90
PO602070	4/2/2019	PROLITERACY WORLDWIDE	<p>ONLINE SUBSCRIPTION: News for You Online Platform for instruction.</p> <p>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 tracy.richard@dc.gov</p>	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,119.40
PO599602-V2	4/3/2019	HEARTLAND PAYMENT SYSTEMS INC	<p>CLIN 001- SAAS: Mosaic Cloud Front of the House CLIN 002- SAAS: MySchoolApps Online 5001-1000 Subscription CLIN 002A- HSS0652: Discount Promotional (-\$3,900.00) CLIN 003- SAAS: Discount-in-family (-\$13,410.00) CLIN 004- SAAS: Discount-Value (-\$17,100.00)</p>	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO602158	4/4/2019	MVS INC	Dell servers for disaster recovery site	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$9,270.60
PO602364	4/9/2019	CASAS-COMPREHENSIVE ADULT STUD	Handling for NEDP Items and CASA e-test Items	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30.00
PO602364	4/9/2019	CASAS-COMPREHENSIVE ADULT STUD	<p>Purchase NEDP Web Enrollment Units for Generalized Assessments (WEU-GA)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov</p>	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,500.00
PO602364	4/9/2019	CASAS-COMPREHENSIVE ADULT STUD	<p>Purchase NEDP Web Enrollment Units for Diagnostics (WEU-D)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superin tendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov</p>	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602364	4/9/2019	CASAS-COMPREHENSIVE ADULT STUD	CASAS eTest Online Units (WTU-0001) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracy Richard Management Analyst Adult & Family Education Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$17,500.00
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be for date of award through 9/30/19. IDP-PERPETUAL-LICENSE-IdPPREVENT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$481,000.00
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be for date of award through 9/30/19 IDP-PERPETUAL-MAINTENANCE-B2C	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,100.00
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be for date of award through 9/30/19 IDP-PERPETUAL-MAINTENANCE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,200.00
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be from date of award through 9/30/19 IDP-PERPETUAL-LICENSE-B2C	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,000.00
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be for date of award through 9/30/19 .Net SAML Consumer	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,580.00
PO602342	4/10/2019	THE PITTMAN GROUP INC	Period of Performance shall be for date of award through 9/30/19 Peoplesoft	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,450.00
PO602511	4/11/2019	DELL MARKETING L.P.	VLA SQL SERVER ENT LIC/SA PER 2 CORE LIC	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$261,752.64
PO602519	4/11/2019	MVS INC	MVS - Adobe Creative Cloud Suite subscription	0711 IT SOFTWARE ACQUISITIONS	PUBLIC SERVICE COMMISSION	\$4,889.60
PO602539	4/12/2019	SMARTSHEET.COM INC	OIS/OD Smartsheet Renewal Subscription Service - Enterprise Plan - Licenses Users	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$16,800.00
PO602614	4/12/2019	GLOBAL PAYMENTS INC	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	\$62,657.00
PO603106	4/29/2019	EASTBANC TECHNOLOGIES LL	data technology solutions to track food trucks within the District of Columbia.	0711 IT SOFTWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$24,500.00
PO603106	4/29/2019	EASTBANC TECHNOLOGIES LL	data technology solutions to track food trucks within the District of Columbia.	0711 IT SOFTWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00
PO603106	4/29/2019	EASTBANC TECHNOLOGIES LL	data technology solutions to track food trucks within the District of Columbia.	0711 IT SOFTWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,000.00
PO603156	4/29/2019	NETWORKING FOR FUTURE INC	Networking for Future, Inc - VDA License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D. C. AUDITOR	\$4,254.84
PO603180	4/30/2019	MVS INC	CLIO ELITE - 20 USER ANNUAL SUBSCRIPTION, TRAINING, MIGRATION ASSISTANCE, SUPPORT ETC.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$12,499.50
PO602702	5/2/2019	CITYGOVAPP INC	Mobile Inspection platform with built-in integration to its Accela Land Management system. April - September 30th	0711 IT SOFTWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,922.00
PO603313	5/2/2019	SMARTBEAR SOFTWARE INC	additional 10 licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$5,314.02
PO603313	5/2/2019	SMARTBEAR SOFTWARE INC	additional 10 licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$4,347.80
PO603313	5/2/2019	SMARTBEAR SOFTWARE INC	additional 10 licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$945.55
PO603313	5/2/2019	SMARTBEAR SOFTWARE INC	additional 10 licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$773.63
PO603366	5/3/2019	THE ACHIEVEMENT NETWORK LTD	are needed to provide teachers, schools, students and families with data throughout the year to help target and drive instruction in accordance with contract GAGA-2018-C-0070 awarded on 8/22/18 via the statement of appropriated authority dated 5/14/2018 The total amount for the base period 8/22/18-7/31/19 is \$480,000.00 inclusive of this purchase order for \$34,211 and the following: Recap POS88558 - \$125,000 POS97492 - \$297,000 PO600100 - \$23,789 This purchase order shall not exceed \$34,211 and will expire on Sep 30, 2019 DCPS Contact: Dr. Donna Phillips Director, Curriculum and Assessment Innovations Office of Teaching and Learning	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,211.00
PO603382	5/3/2019	ASTROPHYSICS INC.	Annual extended warranty for the following product: X-ray Screening System - XIS-6040 Part No. XTWARRANTY3 Silver Extended Service	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$5,800.00
PO597755-V2	5/7/2019	Wellsky Corporation	Wellsky / Mediware maintenance IT software license renewal	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$0.00
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	6500 REL 1.2 SOFTWARE LICENSE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3.33
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	6500-D7/S8 BASE LICENSE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,664.55

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603530	5/7/2019	SCIENCE APPLICATIONS INTERNATI	COOLING FAN MODULE (7-SLOT SHELF)	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,317.00
PO603643	5/9/2019	DELL MARKETING L.P.	VMwareCloud Suite 2017 Advanced 1 year from date of award	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$687,735.00
PO603643	5/9/2019	DELL MARKETING L.P.	year from day of award	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$116,867.20
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Unified Communication License for Cisco ISR 4400 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,240.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 48-port UPOE, Network Essentials	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$112,732.72
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 DNA Essential 3Y License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,084.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 48-port UPOE, Network Essentials	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,187.28
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	AppX License for Cisco ISR 4400 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,232.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	C1 Advantage Low Term C9500 3Y - DNA, 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,340.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	C9300 DNA Essentials 48-Port 3Y Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,648.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Cisco SRST - 1 SRST Endpoint License (E-Deliver SMART)	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,340.00
PO603646	5/9/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9400 DNA Essential 3Y License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,542.00
PO603878	5/15/2019	HI-TECH SOLUTION INC.	Additional Visio and Project Licenses for Agency Needs	0711 IT SOFTWARE ACQUISITIONS	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$42,432.50
PO603956	5/16/2019	ABC TECHNICAL SOLUTIONS I	ScanAll Pro Premium (V.2.0) License and Media- 1 License 1/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$513.79
PO604149	5/21/2019	GRANTANALYST.COM LLC	Zoom Grants Software	0711 IT SOFTWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,995.00
PO604636	6/3/2019	DELL MARKETING L.P.	Contract No. 70137 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections (DOC) seeks to procure the following software license product: VLA Windows Server Datacenter Per 2 Core LICGOV 2019 CORELIC QLFD Quantity: 12 SKU: AA369207	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$7,380.24
PO604636	6/3/2019	DELL MARKETING L.P.	Contract No. 70137 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections (DOC) seeks to procure the following software license product: VLA Windows Server Standard Core Per 2 License 2019 NL MOLP LCLGOV CORELIC Quantity: 12 SKU: AA367319	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,178.64
PO604636	6/3/2019	DELL MARKETING L.P.	Contract No. 70137 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections (DOC) seeks to procure the following software license product: VLA SQL Server Standard Core 2017 Quantity: 6 SKU: A9929397	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$17,182.14
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	Aironet CISC DNA Advantage Term Licenses	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,120.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	DNA Premier Term C9400 3Y - DNA, 100 ISE PLS, 100 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,800.00
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	DNA Premier Term C9300 48P 3Y - DNA, 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$135,273.60
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	DAN Premier Term C9300 48P 3Y - DNA, 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,435.20
PO604792	6/5/2019	N2GRATE GOVERNMENT SERVICES	DNA Premier Add-On Term c9300 3Y - 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$816.00
PO604800	6/6/2019	SMARTSHEET.COM INC	Project Management Software	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,345.75
PO603998-V2	6/11/2019	VCLLOUD TECH INC.	Adobe Acrobat Professional DC **Certified Adobe Re-Sellers Only**	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$16,518.00
PO603998-V2	6/11/2019	VCLLOUD TECH INC.	Adobe Creative Cloud for Enterprise All Apps **Certified Adobe Re-Sellers Only**	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$4,365.90
PO605027	6/11/2019	DELL MARKETING L.P.	CoreCALBridge0365 ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$238.60
PO605027	6/11/2019	DELL MARKETING L.P.	0365 GovE1 ShrdSvr ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$901.90
PO605027	6/11/2019	DELL MARKETING L.P.	CoreCALBridge0365 ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,057.20
PO605027	6/11/2019	DELL MARKETING L.P.	0365 GovE1 ShrdSvr ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,756.39
PO605027	6/11/2019	DELL MARKETING L.P.	0365 GovE3 ShrdSvr ALNG SU SubsVL MVL PerUsr 178/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,879.54
PO605027	6/11/2019	DELL MARKETING L.P.	0365 GovE1 ShrdSvr ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,996.06
PO605027	6/11/2019	DELL MARKETING L.P.	CoreCALBridge0365 ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$715.51
PO605027	6/11/2019	DELL MARKETING L.P.	0365 GovE1 ShrdSvr ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,704.55
PO605027	6/11/2019	DELL MARKETING L.P.	0365 GovE3 ShrdSvr ALNG SU SubsVL MVL PerUsr 178/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,917.58
PO605027	6/11/2019	DELL MARKETING L.P.	CoreCALBridge0365 ALNG SubsVL MVL PerUsr 378/each	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$993.79
PO603922-V2	6/12/2019	DELL MARKETING L.P.	Annual renewal for maintenance service for the following equipment: Model: Dell PowerEdge R730 Service Type: S9 + P+ Quantity: 3 Service Tag Nos.: HKKLT52, HKKMT52, HKLOT52	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,919.55

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603803-V2	6/14/2019	DELL MARKETING L.P.	Dynamic 365 License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$7,896.70
PO603803-V2	6/14/2019	DELL MARKETING L.P.	Dynamic 365 License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$6,460.94
PO605248	6/14/2019	MVS INC	SUBSCRIPTION SERVICE FOR LOGIKULL E-DISCOVERY LICENSE. PLEASE SEE ATTACHED DOCUMENT.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$15,995.00
PO605409	6/19/2019	MVS INC	VM software and support	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$32,099.80
PO605500	6/21/2019	METROPOLITAN OFFICE PRODUCTS	prowriting aid licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$742.50
PO605500	6/21/2019	METROPOLITAN OFFICE PRODUCTS	prowriting aid licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$607.50
PO605504	6/21/2019	ACCELIFY SOLUTIONS LLC	This purchase order is issued in support of Modification 09 to exercise Option Year 3 of the Contract GAGA-2016-C-0064 in the amount of \$159,768.00. The period of performance for Option Year 3 is from July 1, 2019 - June 30, 2020.	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159,768.00
PO605559	6/24/2019	DISYS SOLUTIONS INC.	C9300 DNA Advantage, 48-Port, 3Y Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,222.40
PO605559	6/24/2019	DISYS SOLUTIONS INC.	C9300 DNA Essentials, 24-port, 3Y Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$341.60
PO605481-V2	6/25/2019	DELL MARKETING L.P.	Dell Marketing - 5 365 licenses	0711 IT SOFTWARE ACQUISITIONS	PUBLIC SERVICE COMMISSION	\$465.20
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Cisco SRST - 1 SRST Endpoint License (E-Deliver SMART)	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,118.25
PO605595	6/25/2019	DISYS SOLUTIONS INC.	AppX License for Cisco ISR 4400 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,367.60
PO605595	6/25/2019	DISYS SOLUTIONS INC.	C1 Advantage Low Term C9500 3Y - DNA, 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,804.60
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Unified Communication License for Cisco ISR 4400 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,982.00
PO605595	6/25/2019	DISYS SOLUTIONS INC.	Catalyst 9400 DNA Essential 3Y License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,823.99
PO605635	6/26/2019	MVS INC	VEEAM & VMware Maintenance renewals.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$5,349.10
PO605710	6/27/2019	MVS INC	10 - Latitude E7490 - 14" Non Touch - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,619.20
PO605821	6/28/2019	WOLFRAM RESEARCH INC	capabilities of the engineering classes POC: K LESLEY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,792.50
PO605827	6/28/2019	CERTIPORT INC.	UnitySoftware PracticeExamSoftware Licenses	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO605827	6/28/2019	CERTIPORT INC.	UnitySoftware for Computer Science	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,295.00
PO605837	6/28/2019	CODECOMBAT INC	Software CodeCombat POC: R HOLM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,525.00
PO605844	6/28/2019	TOTAL OFFICE PRODUCTS INC	Engineering Software POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.86
PO604749	6/4/2019	GRAYBAR ELECTRIC CO INC	Freight	0751 CAPITAL - OUTSOURCE CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$863.71
PO605810	6/28/2019	DUPONT COMPUTERS	Freight	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,310.00