

**DEPARTMENT OF GENERAL SERVICES
FY14 CONTRACTS (OVER \$100,00)**

Contract Number	Vendor	Caption	Contract Amount	Date Of Award	Small Purchase	CBE
DCAM-14-A-0025A	C+D Tree Service, Inc.	Tree Removal Services	\$100,000	9/20/13	Y	N
DCAM-14-A-0019	General Merchandise/Supplies Unlimited	Building Materials and Supplies	\$100,000	9/20/13	Y	Y
DCAM-14-A-0022A	RJ Electric Works	Electrical Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0022B	Savage Technical Services	Electrical Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0022C	Trulite Electrical Services	Electrical Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0026A	Trulite Electrical Services	Electrical Services- UPS	\$100,000	9/20/13	Y	Y
DCAM-14-A-0026B	M.C. Dean	Electrical Services- UPS	\$100,000	9/20/13	Y	Y
DCAM-14-A-0021A	Atlantic Electric Supply	Electrical Supplies	\$100,000	9/20/13	Y	Y
DCAM-14-A-0021B	Ideal Electrical Supply	Electrical Supplies	\$100,000	9/20/13	Y	Y
DCAM-14-A-0021C	Trulite Electrical Services, Inc.	Electrical Supplies	\$100,000	9/20/13	Y	Y
DCAM-14-A-0020	Prospectus Enterprises	Compressed Gas	\$100,000	9/20/13	Y	Y
DCAM-14-A-0004	Atlas Glass Company	Glass Repair and Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0023A	National Service Contractors	Locksmith Services and Supplies	\$100,000	9/20/13	Y	Y
DCAM-14-A-0005A	Kohler Equipment	Small Equipment Repair Services	\$100,000	9/20/13	Y	N
DCAM-14-A-0018	Best Capitol Auto Body	Auto Body Repairs	\$100,000	9/20/13	Y	Y
DCAM-14-A-0024B	Allegiance Protective Consultants	Security Guard Services	\$100,000	9/23/13	Y	Y
DCAM-14-A-0037B	District Relocators	Moving Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0041	Touch Media Systems	Public Address and Clock Systems Maintenance and Repair	\$100,000	9/20/13	Y	Y
DCAM-14-A-0005B	Gaithersburg Equipment	Small Equipment Repair	\$100,000	9/24/13	Y	N
DCAM-14-A-0025B	Daylily Landscaping	Tree Removal Services	\$100,000	9/24/13	Y	Y
DCAM-14-A-0036	United Metro Golf Cart	Golf Cart Repair & Services	\$100,000	9/24/13	Y	N
DCAM-14-A-0038	Morgans t/a Jimmie Muscatello	Uniforms	\$100,000	9/20/13	Y	Y
DCAM-14-A-0034A	Savage Technical Services	Light Pole Maintenance & Repair Service	\$100,000	9/20/13	Y	Y
DCAM-14-A-0034B	Swann Construction	Light Pole Maintenance & Repair Service	\$100,000	9/20/13	Y	Y
DCAM-14-A-0043	TJ Distributors	Bleacher Maintenance & Repair Services	\$100,000	9/20/13	Y	N
DCAM-14-A-0035	Washington Air Compressor	Equipment Rental	\$100,000	9/20/13	Y	N
DCAM-14-A-0037C	BB+B Professional Movers	Moving Services	\$100,000	9/20/13	Y	Y

DCAM-14-A-0040A	Fort Myer Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0040B	NVS Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0052B	General Merchandise/Supplies Unlimited	Snow and Ice Removal Materials	\$100,000	9/30/13	Y	Y
DCAM-14-A-0007	Long Fence	Fence Repair Services	\$100,000	9/30/13	Y	N
DCAM-14-A0052A	Tricon of Washington	Snow and Ice Removal Materials	\$100,000	9/30/13	Y	Y
DCAM-13-CS-0087B	Broughton Construction	Change Order #001 for Mocomb Recreation Cen	\$23,463	10/1/13	N	Y
GS-07F-9661S	Vision Security Solution	Purchase Order Agreement to Install Security Cameras at Neval Thomas	\$12,802	10/1/13	Y	Y
Not Required	Clean Team Janitorial	Janitorial Services	\$1,857	10/1/13	Y	Y
GS-02F-022AA	MindFinders	Temp Staffing	\$62,860	10/1/13	Y	N
DCAM-12-M-1031-FM	GCS	Change Order #003 to Brookland at Bunker Hill	\$192,134	10/1/13	N	Y
GM-10-M-0823-FM	R. McGhee + Associates	Change Order #004 to Reno-Rose	\$243,727	10/1/13	N	Y
DCAM-12-M-1031D-FM	Coakley + Williams Construction	Change Order #002 for Ketcham ES	\$215,922	10/1/13	N	N
DCAM-14-A-0070	Margni	BPA General Construction Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0068	Swann Construction	BPA General Construction Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0066	Miracle Cleaning + Maintenance Corp.	BPA General Construction Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0065	Konstrukture	BPA General Construction Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0064	Thiha	BPA General Construction Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0063	Freeway Construction	BPA General Construction Services	\$100,000	9/30/13	Y	Y
DCAM-14-A-0062	Executive Contractors	BPA General Construction Services	\$100,000	9/30/13	Y	Y
Not Required	Millenium Pool Service	POA Amendment ADA Pool Lifts	\$40,954	9/21/13	Y	N
DCAM-13-CS-0087B	Broughton Construction	Change Order #002 to Macomb Rec Center	\$4,848	10/2/13	N	Y
Not Required	Touch AV	Purchase Order Agreement to Perform Wireless Network Upgrades at Mckinley HS	\$55,212	9/30/13	Y	N
Not Required	Clean Team Janitorial	Snow and Ice removal Services	\$100,000	9/30/13	Y	Y
Not Required	General Services	Purchase Order Agreement to Install Access Panels at Drew	\$2,300	9/30/13	Y	Y
Not Required	General Services	Purchase Order Agreement to Install Access Panels at Savoy	\$3,500	9/30/13	Y	Y
DCAM-12-NC-0023C	Community Bridge	Snow And Ice Removal Services, Modification N	\$165,520	9/25/13	N	Y
DCAM-12-NC-0023A	Motir Services	Snow And Ice Removal Services, Modification N	\$98,957	9/30/13	N	Y
DCAM-12-NC-0109	Millenium Pool Service	Swimming Pool Maintenance & Repair Services Modification No.3	\$795,368	8/27/13	N	N

DCAM-14-A-0073	Jail Craft	Preventative Maintenance and Repairs on Cell Blocks	\$100,000	10/1/13	Y	N
DCAM-14-A-0072	New Technology Systems	Security System Repair Services	\$100,000	10/3/13	Y	N
GS-06F-0060P	Johnson Controls	Purchase Order Agreement for Control Upgrades at the Takoma Aquatic Center	\$74,706	9/30/13	Y	N
Not Required	RSC Electrical & Maintenance	Purchase and Installation of a New Walk-In Freezer at the DC Animal Shelter	\$42,000	10/3/13	Y	Y
GM-11-NC-1102-FM	DC PEP	Notice of Partial Exercise of Funding for Temporary Contract Extension	\$720,000	10/3/13	N	N
GS-10F-0410N	Logistics Support	Record & Archive Inventory	\$492,964	10/2/13	N	N
DCAM-13-NC-0057A	Chiaromonte Construction	Snow & Ice Removal Modification No.3	\$183,334	10/3/13	N	Y
DCAM-2010-D-006-D1	Core Group	Supportive Women's Housing IDIQ for Architect- Engineer Services, Modification No.1 to Task Order 2	\$31,500	10/3/13	N	Y
GM-10-DPR-0308H-FM	Winmar-Dustin	Change Order #004 for Ft. Stanton Recreation Center Project	\$59,711	10/7/13	N	N
Not Required	Freeway Construction	Build-Out @ the UCC, Purchase Order Agreement Modification No.1	\$943	10/3/13	Y	Y
DCAM-14-A-0023B	Blaydes Industries	Locksmith Services	\$100,000	10/8/13	Y	N
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates,	Material Testing and Inspection for Brookland N	\$87,924	10/8/13	Y	N
DCAM-12-NC-0109	Millenium Pool Service	Modification No.4 to Increase Additional Service Allowance for Millennium Pools	\$191,100	10/8/13	N	N
DCAM-13-NC-0057A	Chiaromonte Construction	Snow & Ice Removal Modification No.2	\$16,666	9/30/13	N	Y
DCAM-13-CS-0116F	Consys	Task Order 001 Renovation of 1st Floor Tenant Space @ Reeves	\$266,786	10/10/13	N	Y
DCAM-14-A-0076	UPCO Lock and Safe	Locksmith Services and Materials	\$100,000	10/9/13	Y	N
DCAM-14-A-0080	Clean Team Janitorial	Janitorial Services @ DMV	\$100,000	10/10/13	Y	Y
DCAM-14-A-0081	Clean Team Janitorial	Janitorial Services @ Van Ness ES	\$100,000	10/10/13	Y	Y
DCAM-14-A-0032B	Silver Spring Fire Protection	Fire Extinguisher Inspection, Maintenance and Repair Services	\$100,000	9/30/13	Y	N
DCAM-14-A-0032	Emergency 911 Security	Fire Extinguisher Inspection, Maintenance and Repair Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0024A	City Security Consultants	Security Guard Services	\$100,000	9/23/13	Y	Y
DCAM-14-A-0029	Tidewater Refrigerator	Ice/Water Fountain Maintenance	\$100,000	9/20/13	Y	Y
DCAM-14-A-0024C	Watkins Security Agency	Security Guard Services	\$100,000	9/23/13	Y	Y

DCAM-14-A-0031	DC Fire Protection	Corrective Maintenance for Fire Suppression System	\$100,000	9/20/13	Y	Y
DCAM-14-A-0030B	Interface Fire Alarms + Electrical Services	Fire Alarm Systems Maintenance and Repair Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0030A	DC Electric	Fire Alarm Systems Maintenance and Repair Services	\$100,000	9/20/13	Y	Y
DCAM-14-A-0027B	A.H. Jordan Plumbing + Mechanical	HVAC/Plumbing Supplies	\$100,000	9/20/13	Y	Y
DCAM-14-A-0027C	Eastern Plumbing Supply	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/13	Y	Y
DCAM-14-A-0027A	Absolute Solutions	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/13	Y	Y
Not Required	Maryland Environmental	Camp Riverview Water Treatment	\$40,558	9/20/13	Y	N
DCAM-14-A-0028A	General Merchandise	Paint Supplies	\$100,000	9/20/13	Y	Y
DCAM-13-CS-0083	Kadcon Corporation	Change Order #001 for Key Elementary School	\$63,394	10/17/13	N	Y
GM-10-S-0707B-FM	Turner Construction	Change Order #008 to Turner On-Call Contract	\$2,211,155	10/18/13	N	N
DCAM-13-CS-0106J	Fort Myer Construction	Change Order #001 for Kennedy Rec Center	\$54,497	10/18/13	N	Y
Not Required	Encore Living	POA to Provide Environmental Data Collection Services for Leckie ES	\$1,975	10/15/13	Y	N
DCAM-13-AE-0139	Bryant Mitchell Architects	Contract for A/E Services @ River Terrace	\$568,525	10/16/13	N	N
GS-35F-0563U	Disys Solutions,	Provide Colp Phones for Anacostia SHS	\$5,379	10/14/13	Y	N
DCAM-13-CS-0175	MCN Build	Letter Contract for the Reno Rose Project	\$515,000	10/23/13	N	Y
GM-10-DPR-0308H-FM	Winmar-Dustin JV	Change Order #005 for the Ft. Stanton Recreation Center Project	\$76,920	10/25/13	N	N
DCAM-13-CS-0128B	Environmental Design+Construction,	Change Order #002 to Task Order #001 for Lighting Work at Kelly Miller	\$22,476	10/29/13	N	N
DCAM-13-CS-0061D	Keystone Plus Construction	Change Order #003 to Peabody Early Childhood Center	\$38,753	10/30/13	N	Y
Not Required	Vision Security Solution	POA to Install Security Cameras at Anacostia High School	\$51,760	10/30/13	Y	Y
Not Required	GSN Construction	POA to Provide A/C in the Telecom Room at Wheatley	\$9,960	10/5/13	Y	N
DCAM-13-CS-0130	Paige Industrial Services	Systemic Upgrades at the Ward 1 Senior Wellness Center	\$3,090.00	10/30/13	N	Y
DCAM-14-A-0014A	ABC Technical Solutions	Janitorial Supplies	\$25,000	10/31/13	Y	Y
DCAM-12-NC-0173-2	Superior Services and Associates	Janitorial & Related Supplemental Services (Group B)	\$293,818	10/25/13	N	Y
DCAM-14-A-0016	Dorma-Carolina Door Controls	Door Repair Services	\$100,000	10/31/13	Y	N

DCAM-13-AE-0062B	Perkins Eastman Architects	Letter Contract for A/E Services @ Roosevelt HS	\$967,784	10/21/13	N	N
DCAM-13-CS-0061A	Coakley + Williams Construction	Change Order #004 to Beers ES Design/Build Services	\$79,758	11/1/13	N	N
DCAM-13-CS-0106J	Fort Myer Construction	Change Order #002 for the Kennedy Recreation Center	\$13,624	1/11/13	N	Y
Not Required	Land Design	POA to Provide Low Impact Design for a Playground & Parking Lot @ Sherwood Recreation Center	\$46,000	10/31/13	Y	N
DCAM-14-A-0017	Overhead Door Company of Washington DC	Door Repair Services	\$100,000	10/8/13	Y	N
DCAM-14-NC-0048D	IIU Consulting	On-Call Cleaning Services	\$25,000	10/31/13	Y	Y
DCAM-12-NC-0188A	Tasco Water Works	HVAC Chemical Treatment Services	\$535,000	11/1/13	N	N
DCAM-14-NC-0048C	R&R Janitorial, Painting & Building Services	On-Call Cleaning Services	\$300,000	11/1/13	N	Y
DCAM-14-NC-0048E	Manstal Services	On-Call Cleaning Services	\$155,000	11/1/13	N	Y
DCAM-14-NC-0048A	We Clean	On-Call Cleaning Services	\$150,000	11/1/13	N	Y
DCAM-2009-D-0002-A08	STV/Deion Hampton + Associates	Extended the STV/Deion Hampton CM Services	1,000	11/5/13	N	N
DCAM-13-CS-0087E	Kadcon Corporation	Design Build Services for Turkey Thicket Recreation Center	2,286,300	11/5/13	N	Y
DCAM-14-A-0043	TJ Distributors	Modification No.1 to BPA	\$100,000	11/5/13	Y	N
DCAM-13-CS-0136	Smoot/Gilbane	Letter Contract for the Roosevelt HS	\$986,482	10/31/13	N	N
DCHA-12-C-0073	Fort Myer Construction	Athletic Field Modification No. 7	\$100,000	10/2/13	N	Y
DCAM-2010-D-0006-A02	OPX	A/E Services for 200 I St. SE Task Order T0010	\$20,000	11/5/13	N	Y
Not Required	Whitlock Dalrmples Poston + Associates	Provide Engineering Services	\$34,020	10/18/13	Y	N
DCAM-14-A-0012	Posner Industries	Metal Products & Supplies	\$10,000	11/1/13	Y	N
DCAM-13-CS-0116L	NVS Construction	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/13	N	Y
DCAM-13-CS-0116N	Paige Industrial Services	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/13	N	Y
DCAM-13-CS-0116I	Tompkins Builders	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/13	N	Y
GM-09-NC-0401C-FM	CTI Consultants	Material Testing and Inspections for Powell ES	\$82,190	11/6/13	Y	N
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	Material Testing and Inspections for Mann ES	\$56,878	11/6/13	Y	N

