DEPARTMENT OF GENERAL SERVICES
FY15 CONTRACT ACTIONS

Contract Number	Vendor	Caption	Contract Amount	Date Of Award
DCAM-13-CS-0116N	Paige Industrial Services	DCRA Interior Renovations	56,000	9/4/2014
DCAM-14-CS-0001A	Blue Skye Construction	Concrete Demolition @ Mitchell Park	$13,428	9/25/2014
Not Required	Bluefin	Roof Assessments @ St. Elizabeth Campus	$25,000	9/26/2014
DCAM-15-A-0009B	Overhead Door Company	Maintenance & Repair Overhead Doors	$50,000	9/26/2014
DCAM-15-A-0028A	Yakima Supplies	Office Supplies	$50,000	9/26/2014
DCAM-14-CS-0001E	HRGM Corporation	Additional Work @ Janney ES	$65,327	9/26/2014
DCAM-14-AE-0155	Bell Architects	A/E Services @ Kenilworth Recreation Center	$395,296	9/26/2014
DCAM-15-A-0001D	District Supply	Janitorial Supplies	$100,000	9/26/2014
DCAM-15-A-0039A	Quality Contractor	Emergency Restoration Services	$100,000	9/26/2014
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Emergency Plumbling Services	$75,000	9/26/2014
DCAM-15-A-0016B	Adirondack Tree Experts	Tree Removal Services	$50,000	9/26/2014
DCAM-14-CS-0124	Bennett Paschen JV	Design-Assist Construction Services for Memorial Park	$50,000	9/29/2014
DCAM-15-A-0028B	Capital Services & Supplies	General Office Supplies	$75,000	9/29/2014
DCAM-14-NC-0046A	DC PEP	Program Management Services for DCPS Portfolio	$950,000	9/29/2014
Not Required	Broughton Construction	Additional Work @ Anacostia HS	$17,385	9/29/2014
DCAM-15-A-0001B	B+B Floor Services	Flooring Supplies	$100,000	9/29/2014
DCAM-15-A-0011	General Merchanise	Materials + Supplies	$100,000	9/29/2014
DCAM-15-A-0026C	Capital Services & Supplies	Bulk Trash/ Moving Services	$25,000	9/30/2014
DCAM-14-CS-0096B	Turner Construction Company	On-Call Construction, Maintenance + Repair Services	$50,000	9/30/2014
DCAM-14-CS-0096A	Keystone Plus Construction	On-Call Construction, Maintenance + Repair Services	$50,000	9/30/2014
DCAM-14-CS-0096D	Paige Industrial Services	On-Call Construction, Maintenance + Repair Services	$800,000	9/30/2014
DCAM-14-CS-0096C	Broughton Construction	On-Call Construction, Maintenance + Repair Services	$800,000	9/30/2014
DCAM-13-CS-0106J	Fort Myer Construction	Design-Assist @ Kennedy Recreation Center	$61,893	9/30/2014
Not Required	Broughton Construction Company	Concrete Pad For IT Equipment	$6,971	9/30/2014

Not Required	Broughton Construction Company	Construct IT Closet @ Banneker	$9,208	9/30/2014
DCAM-15-A-0020C	DC Electric	Fire Alarm System Maintenance	$100,000	10/1/2014
DCAM-15-A-0022A	Silver Spring Fire Protection	Fire Extinguisher Maintenance Inspection & Repair Services	$100,000	10/1/2014
DCAM-15-A-0020B	Interface Fire Alarms & Electrical Services	Fire Alarm System Maintenance	$100,000	10/1/2014
DCAM-15-A-0029A	RBK Construction	Concrete & Asphalt Maintenance, Inspections & Repair Services	$100,000	10/1/2014
DCAM-15-A-0013A	Ideal Electrical Supply Corporation	Electrical Supplies	$100,000	10/1/2014
DCAM-13-CS-0106A	Fort Myer Construction	Design-Build for Banneker Community	$463,160	10/1/2014
DCAM-14-CS-0096C	Broughton Construction Company	Additonal Work for Goding ES Health Suite	$70,052	10/1/2014
Not Required	Moody Nolan DC	Various Assessments @ Therapeutic Recreation Center	$97,180	10/2/2014
DCAM-15-A-0002B	Atlas Glass Company	Glass Repair and Services	$50,000	10/2/2014
Not Required	AMA Analytical Services	Drinking Water Analysis	$60,000	10/3/2014
Not Required	GNT Group	Janitorial Services- Office of Cable Televison	$100,000	10/7/2014
Not Required	GNT Group	Janitorial Services- VanNess Administrative Facility	$100,000	10/7/2014
DCAM-15-A-0037A	Jailcraft	Preventative Maintenance & Repairs of Detention Doors/Locks	$50,000	10/7/2014
DCAM-13-NC-0159B	RWD Consulting	CM Services at Cardozo	$246,241	10/8/2014
DCAM-2010-C-0129-A01	U.S. Facilities	CM Services at UCC	$350,000	10/8/2014
DCAM-13-NC-0159A	Spectrum Management	CM Services at Dunbar SHS	$243,500	10/8/2014
DCAM-14-NC-0057A	HRGM Corporation	Roof Restoration Services	$50	10/8/2014
Not Required	GNT Group	Janitorial Services- DMV	$100,000	10/8/2014
DCAM-15-A-0047	Nasatka Barrier	Gate/Access Control Barrier	$25,000	10/8/2014
Not Required	Aritex Terra	Emergency Grass Cutting/Lawn Maintenance	$10,000	10/8/2014
DCAM-15-A-0046A	Executive Contractors	Nuisance Abatement Services	$50,000	10/8/2014
DCAM-13-NC-0091B	Community Bridge	Grass Cutting + Landscaping Services	$102,589	10/9/2014
DCAM-15-A-0012B	Roberts Oxygen	Compressed Gases + Equipment	$22,000	10/9/2014
DCAM-2010-C-0129-A03	Donohoe Companies	CM Services at DMV	$150,000	10/9/2014
Not Required	ADC Management Solutions	Temporary Staffing Services- Assistant Eastern Market Manager	$78,885	10/9/2014
DCAM-14-NC-0048C	R+R Janitorial Painting	Janitorial + Cleaning Services	$60,000	10/10/2014

DCAM-14-NC-0099A	RWD Consulting	CM Services for The Wilson Building	$195,141	10/10/2014
DCAM-15-A-0028A	Yakima Supplies	Office Supplies	$50,000	10/10/2014
DCAM-15-A-0033A	Touch Media Systems	Door Egress/Access Control Systems	$50,000	10/10/2014
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Emergency Plumbling Repairs	$100,000	10/10/2014
Not Required	GNT Group	Janitorial Services- OCT	$100,000	10/10/2014
DCAM-15-A-0040A	M+M Appliance & Sales	Repair Services + Replacement of Commericial Appliances	$15,000	10/14/2014
Not Required	ADC Management Solutions	Temporary Staffing Services- Portfolio Division (Eastern Market)	$78,865	10/14/2014
DCAM-15-A-0004	Long Fence Company	Fence Maintenance & Repair Services	$50,000	10/15/2014
DCAM-14-NC-0048B	Capital Services Management	Janitorial Services- Rise Center	$43,667	10/15/2014
DCAM-15-A-0049B	Swann Construction	Electrical Services	$100,000	10/15/2014
DCAM-2010-C-0142-A01	IESI	Emergency Trash Collection Service	$834	10/16/2014
DCAM-15-A-0004	Long Fence Company	Fencing and Parking Lot Gate @ RFK	$30,000	10/16/2014
DCAM-15-A-0016A	Daylily Landscpaing	Tree Removal Services	$70,000	10/16/2014
DCAM-15-A-0016C	C+D Tree Service	Tree Maintenance + Removal Services	$60,000	10/16/2014
DCAM-15-A-0013B	Atlantic Electric Supply Corporation	Electric Supplies	$40,000	10/16/2014
DCAM-15-A-0037A	Jailcraft	Detention Grade Hardware Services & Repairs	$25,000	10/16/2014
DCAM-15-A-0025A	United Metro Golf Carts	Golf Cart Service + Maintenance	$20,000	10/16/2014
Not Required	Swann Construction	Electric System Maintenance + Inspection	$100,000	10/16/2014
DCAM-15-A-0019B	General Merchandise	Painting Supplies for DC Armory	$20,000	10/16/2014
Not Required	Arup USA	A/E Services @ Duke Ellington School of Arts	$35,000	10/16/2014
DCAM-15-A-0049C	Trulite Electrical Services	Electrical Services @ Various Facilities	$100,000	10/16/2014
DCAM-15-A-0003A	Kohler Equipment	Small Equipment Repair Services	$50,000	10/17/2014
DCAM-15-A-0003B	Gaithersburg Equipment	Small Equipment Repair Services	$100,000	10/17/2014
DCAM-15-A-0031A	TJ Distributors	Bleacher Maintenance Inspection + Repair Services	$20,000	10/21/2014
DCAM-15-A-0005A	ANR Construction Management	Plumbing Services	$100,000	10/21/2014
DCAM-15-A-0002A	ANR Construction Management	Window Glass Door Replacement, Repairs + Inspection Service	$100,000	10/21/2014
DCAM-15-A-0040A	Wilson Dependables	FEMS Hood & Range Maintenance	$25,000	10/21/2014
DCAM-12-NC-0100D	National Service Contractors	Grass Cutting + Landscaping Services	$137,344	10/22/2014
DCAM-15-A-0012A	Prospectus Enterprises	Compressed Gases + Equipment	$40,000	10/22/2014
DCAM-15-A-0018A	A.H. Jordan Plumbing + Mechanical	HVAC/Plumbing Supplies + Facilities	$100,000	10/22/2014

DCAM-15-A-0044A	Flintstone Group	Ice Melt Supplies	$50,000	10/22/2014
Not Required	North Capitol Partners	Moving Services for Office of Veteran Affairs	$2,435	10/22/2014
Not Required	EMSL Analytical	Radon Test	$10,000	10/22/2014
DCAM-2010-C-0188	Donohoe Companies	CM Services for DOES	$207,194	10/23/2014
DCAM-15-A-0002A	ANR Construction Management	Glass Inspection + Repair Services	$50,000	10/23/2014
DCAM-15-A-0004	Long Fence Company	Fence Repair + Maintenance @ Various Locations	$100,000	10/23/2014
DCAM-15-A-0004	Long Fence Company	Fence Repair + Maintenance @ Various Locations	$100,000	10/23/2014
DCAM-15-A-0030A	Touch Media Systems	PA/Clock System Maintenance	$100,000	10/23/2014
DCAM-13-CS-0116B	Pounds Construction	Engine Co. No. 5 Capital Improvements	$36,398	10/24/2014
DCAM-15-A-0027	Morgans	Uniform for DGS Employees	$100,000	10/26/2014
GM-09-NC-1112B-FM	JJPS	Asbestos/Lead Abatement Services	$371,491	10/27/2014
GM-09-NC-1112C-FM	Fairness Environmental Service	Asbestos/Lead Abatement Services	$550,000	10/27/2014
DCAM-15-A-0041F	RBK Construction	General Construction	$100,000	10/27/2014
Not Required	Spectrum Management	Property + Asset Management Services	$82,500.00	10/28/2014
Not Required	Washington Supply Network	Recycling Supplies for Schools	$7,185	10/29/2014
Not Required	General Merchandise	Recycling Supplies for Schools	$4,160	10/29/2014
Not Required	Millsapps Ballinger & Associates	Extensible Assesment Manager	$9,558	10/29/2014
Not Required	Answer Title and Escrow	School Appraisals	$8,700	10/29/2014
Not Required	RBK Construction	Janitorial Services @ DDOT Facility	$36,300	10/30/2014
DCAM-15-A-0015A	City Security Consultants	Contract Security Services @ Skyland	$100,000	10/30/2014
Not Required	MindFinders	IT Support Services	$29,121	10/30/2014
Not Required	Midtown Personnel	C&P CBE Data Collection	$224,330	11/3/2014
Not Required	Midtown Personnel	Temporary Staffing Services- Logistics Program Operations	$60,000	11/3/2014
GS-07F-0539N	Midtown Personnel	Temporary Staffing Services- Communications Division	$198,125	11/3/2014
Not Required	Midtown Personnel	Temporary Staffing Services- PSD	$154,275	11/3/2014
GS-07F-0539N	Midtown Personnel	Temporary Staffing Services- Facilities Management Division	$167,340	11/3/2014
DCAM-15-A-0038C	Blaydes Industries	Locksmith Supplies + Services	$100,000	11/4/2014
DCAM-15-A-0011	General Merchandise	Building Materials	$25,000	11/4/2014
Not Required	Midtown Personnel	Temporary Staffing Services- C&P	$22,158	11/4/2014

GS-35F-0611Y	MindFinders	Temporary Staffing Services- C&P Program Operations	$322,950	11/4/2014
Not Required	MindFinders	Temporary Staffing Services- Portfolio Division (Eastern Market)	$6,076	11/4/2014
Not Required	Eastern Lift Truck Company	Heavy Duty Equipment Rental	$10,000	11/7/2014
Not Required	Gotta Go Now	Portable Restroom Rental	$10,000	11/7/2014
DCAM-15-A-0038D	Upco Lock & Safe Services	Locksmith Supplies + Services	$25,000	11/7/2014
DCAM-15-A-0056			$50,000	11/7/2014
DCAM-15-A-0056	HJ Poist Gas Company	Propane Services- DYRS	$50,000	11/7/2014
DCAM-12-NC-0090	Donohoe Companies	CM Services for CFL	$1,624,302	11/7/2014
DCAM-15-A-0018A	A.H. Jordan Plumbing + Mechanical	Plumbing Supplies @ RFK Stadium & DC Armory	$20,000	11/7/2014
Not Required	ADC Management Solutions	Temporary Staffing Services- Human Resources Division	$231,400	11/7/2014
GS-07F-9298G	BSN Sports	Playground Athlectic Equipment + Supplies @ Various Locations	$20,000	11/9/2014
Not Required	MindFinders	Temporary Staffing Services- Energy & Sustainability Division	$637,135	11/12/2014
DCAM-15-A-0053D	Capitol Services Management	Janitorial Services @ Various Locations	$100,000	11/12/2014
DCAM-14-NC-0109C	Wenger	FF+E- Brookland MS	$16,614	11/12/2014
DCAM-14-NC-0109C	Virco	FF+E- Kelly Miller MS	$3,831	11/12/2014
DCAM-14-NC-0109B	Virco	FF+E- Murch ES	$3,831	11/12/2014
DCAM-14-NC-0109B	Virco	FF+E- Stoddert ES	$3,831	11/12/2014
GS-35F-0611Y	MindFinders	Temporary Staffing Services- Protective Services Division	$946,853	11/12/2014
Not Required	Midtown Personnel	Temporary Staffing- Administrative Support	$26,596	11/12/2014
Not Required	ADC Management Solutions	Temporary Staffing Services- Energy & Sustainability Division	$255,566	11/12/2014
Not Required	ADC Management Solutions	Temporary Staffing Services- General Counsel Division	$68,132	11/12/2014
DCAM-15-A-0053A	Clean Team Janitorial Services	Janitorial Services @ Various Locations	$50,000	11/13/2014
DCAM-15-A-0053D	RBK Construction	Janitorial Services @ Various Locations	$100,000	11/13/2014
DCAM-13-NC-0137I	Bates Trucking Company	Recycling Collection Services	$81,760	11/13/2014
DCAM-13-NC-0137I	Bates Trucking Company	Recycling Collection Services	$21,250	11/13/2014
DCAM-14-NC-0099B	Spectrum Management	CM Services for OJS Building	$360,813	11/13/2014

DCAM-15-A-0042A	Absolute Solutions and Associates	Janitorial Services	$50,000	11/13/2014
Not Required	Morris E James	Appraisal Services- Draper School	$4,950	11/13/2014
DCAM-12-NC-0100B	McDonnell Landscape	Grass Cutting and Landscaping Services	$63,821	11/13/2014
DCAM-15-A-0054	Finch Services	Maintenance of John Deere Equipment	$20,000	11/13/2014
Not Required	Midtown Personnel	Temporary Staffing Services- Portfolio Division (Eastern Market)	$16,731	11/13/2014
Not Required	MindFinders	Temporary Staffing Services- Protective Services Division	$30,720	11/13/2014
Not Required	MindFinders	Temporary Staffing Services- Facilities Management Division	$22,411.00	11/13/2014
DCAM-12-NC-0089	Spectrum Management	CM Services @ 200 Eye Street	$1,886,272	11/14/2014
Not Required	MindFinders	Temporary Staffing Services- Communications Division	$22,052	11/18/2014
DCAM-15-A-0044A	Flintstone Group	Ice Melt Supplies	$50,000	11/18/2014
Not Required	Answer Title and Escrow	Appraisal Services	$2,500	11/18/2014
Not Required	Midtown Personnel	Temporary Staffing Services- General Counsel Division	$9,012	11/18/2014
DCAM-15-A-0059	Aritex Terra	On-Call Landscaping	$50,000	11/24/2014
GS-06F-0060P	Johnson Controls	Unscheduled/Emergency HVAC	$800,000	11/24/2014
Not Required	Freeway Construction	Contracts Appeals Board Interior Build-Out	$14,800	11/25/2014
DCPO-2009-C-0008C	Allied Barton Security Service	Citywide Security Services	$228,491	11/26/2014
DCAM-15-A-NC-0052	Allied Barton Security Service	Security Guard Services	$336,650	11/26/2014
DCAM-14-ANC-0118A	Bolana Capitol Enterprise	Janitorial and Related Supplement Services	$14,206	11/26/2014
DCAM-15-A-0007A	Absolute Solutions and Associates	Janitorial Supplies	$25,000	11/26/2014
DCAM-15-A-0046A	Executive Contractors	Nuisance Abatement Services	100,000	11/26/2014
DCAM-14-A-0019A	District Supply	Paint Supplies	$50,000	12/4/2014
DCAM-15-A-0015B	City Security Consultants	Contract Security Services @ Penn Center	$100,000	10/30/2014
Not Required	Laster Art	Office Supplies	$50,000	11/31/2014