

DEPARTMENT OF GENERAL SERVICES  
FY14 CONTRACT ACTIONS

Contract Number	Vendor	Caption	Contract Amount	Date Of Award
DCAM-12-NC-0109	Millennium Pool Service	Swimming Pool Maintenance & Repair Services Modification No.3	\$795,368	8/27/2013
DCKG-2011-C-0155	General Services	Hickey Run Storm Water Maintenance	\$99,044	9/13/2013
DCAM-14-A-0025A	C+D Tree Service, Inc.	Tree Removal Services	\$100,000	9/20/2013
DCAM-14-A-0019	General Merchandise/Supplies Unlimited	Building Materials and Supplies	\$100,000	9/20/2013
DCAM-14-A-0022A	RJ Electric Works	Electrical Services	\$100,000	9/20/2013
DCAM-14-A-0022B	Savage Technical Services	Electrical Services	\$100,000	9/20/2013
DCAM-14-A-0022C	Trulite Electrical Services	Electrical Services	\$100,000	9/20/2013
DCAM-14-A-0026A	Trulite Electrical Services	Electrical Services- UPS	\$100,000	9/20/2013
DCAM-14-A-0026B	M.C. Dean	Electrical Services- UPS	\$100,000	9/20/2013
DCAM-14-A-0021A	Atlantic Electric Supply	Electrical Supplies	\$100,000	9/20/2013
DCAM-14-A-0021B	Ideal Electrical Supply	Electrical Supplies	\$100,000	9/20/2013
DCAM-14-A-0021C	Trulite Electrical Services, Inc.	Electrical Supplies	\$100,000	9/20/2013
DCAM-14-A-0020	Prospectus Enterprises	Compressed Gas	\$100,000	9/20/2013
DCAM-14-A-0004	Atlas Glass Company	Glass Repair and Services	\$100,000	9/20/2013
DCAM-14-A-0023A	National Service Contractors	Locksmith Services and Supplies	\$100,000	9/20/2013
DCAM-14-A-0005A	Kohler Equipment	Small Equipment Repair Services	\$100,000	9/20/2013
DCAM-14-A-0018	Best Capitol Auto Body	Auto Body Repairs	\$100,000	9/20/2013
DCAM-14-A-0037B	District Relocators	Moving Services	\$100,000	9/20/2013
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$100,000	9/20/2013
DCAM-14-A-0041	Touch Media Systems	Public Address and Clock Systems Maintenance and Repair	\$100,000	9/20/2013
DCAM-14-A-0038	Morgans t/a Jimmie Muscatello	Uniforms	\$100,000	9/20/2013
DCAM-14-A-0034A	Savage Technical Services	Light Pole Maintenance & Repair Service	\$100,000	9/20/2013
DCAM-14-A-0034B	Swann Construction	Light Pole Maintenance & Repair Service	\$100,000	9/20/2013
DCAM-14-A-0043	TJ Distributors	Bleacher Maintenance & Repair Services	\$100,000	9/20/2013
DCAM-14-A-0035	Washington Air Compressor	Equipment Rental	\$100,000	9/20/2013
DCAM-14-A-0037C	BB+B Professional Movers	Moving Services	\$100,000	9/20/2013

DCAM-14-A-0032	Emergency 911 Security	Fire Extinguisher Inspection, Maintenance and Repair Services	\$100,000	9/20/2013
DCAM-14-A-0029	Tidewater Refrigerator	Ice/Water Fountain Maintenance	\$100,000	9/20/2013
DCAM-14-A-0031	DC Fire Protection	Corrective Maintenance for Fire Suppression System	\$100,000	9/20/2013
DCAM-14-A-0030B	Interface Fire Alarms + Electrical Services	Fire Alarm Systems Maintenance and Repair Services	\$100,000	9/20/2013
DCAM-14-A-0030A	DC Electric	Fire Alarm Systems Maintenance and Repair Services	\$100,000	9/20/2013
DCAM-14-A-0027B	A.H. Jordan Plumbing + Mechanical	HVAC/Plumbing Supplies	\$100,000	9/20/2013
DCAM-14-A-0027C	Eastern Plumbing Supply	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/2013
DCAM-14-A-0027A	Absolute Solutions	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/2013
Not Required	Maryland Environmental	Camp Riverview Water Treatment	\$40,558	9/20/2013
DCAM-14-A-0028A	General Merchandise	Paint Supplies	\$100,000	9/20/2013
Not Required	Millennium Pool Service	POA Amendment ADA Pool Lifts	\$40,954	9/21/2013
DCAM-14-A-0024B	Allegiance Protective Consultants	Security Guard Services	\$100,000	9/23/2013
DCAM-14-A-0024A	City Security Consultants	Security Guard Services	\$100,000	9/23/2013
DCAM-14-A-0024C	Watkins Security Agency	Security Guard Services	\$100,000	9/23/2013
DCAM-14-A-0005B	Gaithersburg Equipment	Small Equipment Repair	\$100,000	9/24/2013
DCAM-14-A-0025B	Daylily Landscaping	Tree Removal Services	\$100,000	9/24/2013
DCAM-14-A-0036	United Metro Golf Cart	Golf Cart Repair & Services	\$100,000	9/24/2013
DCAM-13-CS-0171	Human Circuit	OCT Technical Systems Integration	\$2,124,161	9/24/2013
DCAM-12-NC-0023C	Community Bridge	Snow And Ice Removal Services, Modification No.6	\$165,520	9/25/2013
GS-10F-0130X	Global Consulting, Inc.	Industrial Hygiene Services	\$350,000	9/26/2013
DCAM-14-A-0040A	Fort Myer Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/2013
DCAM-14-A-0040B	NVS Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/2013
DCAM-14-A-0052B	General Merchandise/Supplies Unlimited	Snow and Ice Removal Materials	\$100,000	9/30/2013
DCAM-14-A-0007	Long Fence	Fence Repair Services	\$100,000	9/30/2013
DCAM-14-A0052A	Tricon of Washington	Snow and Ice Removal Materials	\$100,000	9/30/2013
DCAM-14-A-0070	Margni	BPA General Construction Services	\$100,000	9/30/2013
DCAM-14-A-0068	Swann Construction	BPA General Construction Services	\$100,000	9/30/2013
DCAM-14-A-0066	Miracle Cleaning + Maintenance Corp.	BPA General Construction Services	\$100,000	9/30/2013
DCAM-14-A-0065	Konstrukture	BPA General Construction Services	\$100,000	9/30/2013

DCAM-14-A-0064	Thiha	BPA General Construction Services	\$100,000	9/30/2013
DCAM-14-A-0063	Freeway Construction	BPA General Construction Services	\$100,000	9/30/2013
DCAM-14-A-0062	Executive Contractors	BPA General Construction Services	\$100,000	9/30/2013
Not Required	Touch AV	Purchase Order Agreement to Perform Wireless Network Upgrades at McKinley HS	\$55,212	9/30/2013
Not Required	Clean Team Janitorial	Snow and Ice removal Services	\$100,000	9/30/2013
Not Required	General Services	Purchase Order Agreement to Install Access Panels at Drew	\$2,300	9/30/2013
Not Required	General Services	Purchase Order Agreement to Install Access Panels at Savoy	\$3,500	9/30/2013
DCAM-12-NC-0023A	Motir Services	Snow And Ice Removal Services, Modification No.5	\$98,957	9/30/2013
GS-06F-0060P	Johnson Controls	Purchase Order Agreement for Control Upgrades at the Takoma Aquatic Center	\$74,706	9/30/2013
DCAM-13-NC-0057A	Chiaramonte Construction	Snow & Ice Removal Modification No.2	\$16,666	9/30/2013
DCAM-14-A-0032B	Silver Spring Fire Protection	Fire Extinguisher Inspection, Maintenance and Repair Services	\$100,000	9/30/2013
DCAM-13-CS-0087B	Broughton Construction	Change Order #001 for Mocomb Recreation Center	\$23,463	10/1/2013
GS-07F-9661S	Vision Security Solution	Purchase Order Agreement to Install Security Cameras at Neval Thomas	\$12,802	10/1/2013
Not Required	Clean Team Janitorial	Janitorial Services	\$1,857	10/1/2013
GS-02F-022AA	MindFinders	Temp Staffing	\$62,860	10/1/2013
DCAM-12-M-1031-FM	GCS	Change Order #003 to Brookland at Bunker Hill	\$192,134	10/1/2013
GM-10-M-0823-FM	R. McGhee + Associates	Change Order #004 to Reno-Rose	\$243,727	10/1/2013
DCAM-12-M-1031D-FM	Coakley + Williams Construction	Change Order #002 for Ketcham ES	\$215,922	10/1/2013
DCAM-14-A-0073	Jail Craft	Preventative Maintenance and Repairs on Cell Blocks	\$100,000	10/1/2013
DCAM-13-CS-0087B	Broughton Construction	Change Order #002 to Macomb Rec Center	\$4,848	10/2/2013
GS-10F-0410N	Logistics Support	Record & Archive Inventory	\$492,964	10/2/2013
DCHA-12-C-0073	Fort Myer Construction	Athletic Field Modification No. 7	\$100,000	10/2/2013
DCAM-14-A-0072	New Technology Systems	Security System Repair Services	\$100,000	10/3/2013
Not Required	RSC Electrical & Maintenance	Purchase and Installation of a New Walk-In Freezer at the DC Animal Shelter	\$42,000	10/3/2013
GM-11-NC-1102-FM	DC PEP	Notice of Partial Exercise of Funding for Temporary Contract Extension	\$720,000	10/3/2013

DCAM-13-NC-0057A	Chiaramonte Construction	Snow & Ice Removal Modification No.3	\$183,334	10/3/2013
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	10/3/2013
Not Required	Freeway Construction	Build-Out @ the UCC, Purchase Order Agreement Modification No.1	\$943	10/3/2013
Not Required	GSN Construction	POA to Provide A/C in the Telecom Room at Wheatley	\$9,960	10/5/2013
GM-10-DPR-0308H-FM	Winmar-Dustin	Change Order #004 for Ft. Stanton Recreation Center Project	\$59,711	10/7/2013
DCAM-14-A-0023B	Blaydes Industries	Locksmith Services	\$100,000	10/8/2013
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates,	Material Testing and Inspection for Brookland MS	\$87,924	10/8/2013
DCAM-12-NC-0109	Millennium Pool Service	Modification No.4 to Increase Additional Service Allowance for Millennium Pools	\$191,100	10/8/2013
DCAM-14-A-0017	Overhead Door Company of Washington DC	Door Repair Services	\$100,000	10/8/2013
DCAM-14-A-0076	UPCO Lock and Safe	Locksmith Services and Materials	\$100,000	10/9/2013
DCAM-13-CS-0116F	Consys	Task Order 001 Renovation of 1st Floor Tenant Space @ Reeves	\$266,786	10/10/2013
DCAM-14-A-0080	Clean Team Janitorial	Janitorial Services @ DMV	\$100,000	10/10/2013
DCAM-14-A-0081	Clean Team Janitorial	Janitorial Services @ Van Ness ES	\$100,000	10/10/2013
GS-35F-0563U	Disys Solutions,	Provide Colp Phones for Anacostia SHS	\$5,379	10/14/2013
Not Required	Encore Living	POA to Provide Environmental Data Collection Services for Leckie ES	\$1,975	10/15/2013
GM-11-M-0912-FM	Parkinson/Grunley Community Builders Joint Venture	Change Order No. 5 - Moten ES	\$973,972	10/15/2013
DCAM-13-CS-0106I	HRGM Corporation	Change Order No. 1 - Hillcrest Playground	\$87,096	10/15/2013
GM-11-S-0801-FM	JJPS, Inc.	Change Order No. 2 - Moten ES	\$3,051	10/15/2013
DCAM-13-AE-0139	Bryant Mitchell Architects	Contract for A/E Services @ River Terrace	\$568,525	10/16/2013
DCAM-13-AE-0139	Bryant Mitchell/Fanning-Howey	A/E Services- River Terrace Special Education Center	\$568,525	10/16/2013
DCAM-13-CS-0136	Smoot/Gilbane	Design/Build Services- Roosevelt HS	\$14,662,356	10/16/2013
DCAM-13-CS-0083	Kadcon Corporation	Change Order #001 for Key Elementary School	\$63,394	10/17/2013

GM-10-S-0707B-FM	Turner Construction	Change Order #008 to Turner On-Call Contract	\$2,211,155	10/18/2013
DCAM-13-CS-0106J	Fort Myer Construction	Change Order #001 for Kennedy Rec Center	\$54,497	10/18/2013
Not Required	Whitlock Dalrmples Poston + Associates	Provide Engineering Services	\$34,020	10/18/2013
DCAM-13-AE-0062B	Perkins Eastman Architects	Letter Contract for A/E Services @ Roosevelt HS	\$967,784	10/21/2013
GS-35F-0611Y	MindFinders	Temporary Staffing Services	\$289,765	10/22/2013
DCAM-13-CS-0175	MCN Build	Letter Contract for the Reno Rose Project	\$515,000	10/23/2013
GM-10-DPR-0308H-FM	Winmar-Dustin JV	Change Order #005 for the Ft. Stanton Recreation Center Project	\$76,920	10/25/2013
DCAM-12-NC-0173-2	Superior Services and Associates	Janitorial & Related Supplemental Services (Group B)	\$293,818	10/25/2013
DCAM-13-CS-0128B	Environmental Design+Construction,	Change Order #002 to Task Order #001 for Lighting Work at Kelly Miller	\$22,476	10/29/2013
Not Required	Heavy Commercial Window Consultants	Installation of Windows Screens @ Anacostia SHS	\$82,000	10/29/2013
GM-10-DPR-0308H-FM	Winmar-Dustin/Fort Stanton Joint Venture	Change Order No. 6 - Fort Stanton Recreation Center	\$272,897	10/29/2013
DCAM-13-CS-0061D	Keystone Plus Construction	Change Order #003 to Peabody Early Childhood Center	\$38,753	10/30/2013
Not Required	Vision Security Solution	POA to Install Security Cameras at Anacostia High School	\$51,760	10/30/2013
DCAM-13-CS-0130	Paige Industrial Services	Systemic Upgrades at the Ward 1 Senior Wellness Center	\$3,090.00	10/30/2013
Not Required	Mona Electric Group, Inc.	Core Drilling Services @ Wheatley ES	\$2,361	10/30/2013
GS-07F-9661S	Vision Security Solution	Installation of Security Cameras at Anacostia SHS	\$51,760	10/30/2013
DCAM-13-CS-0140	Blue Skye Construction	Congress Heights Playground Renovation	\$450,000	10/30/2013
DCAM-13-CS-0061D	Keystone Plus Construction	Change Order No. 3 - Peabody Early Childhood Center	\$38,753	10/30/2013
DCAM-14-A-0014A	ABC Technical Solutions	Janitorial Supplies	\$25,000	10/31/2013
DCAM-14-A-0016	Dorma-Carolina Door Controls	Door Repair Services	\$100,000	10/31/2013
Not Required	Land Design	POA to Provide Low Impact Design for a Playground & Parking Lot @ Sherwood Recreation Center	\$46,000	10/31/2013

DCAM-14-NC-0048D	IIU Consulting	On-Call Cleaning Services	\$25,000	10/31/2013
DCAM-13-CS-0136	Smoot/Gilbane	Letter Contract for the Roosevelt HS	\$986,482	10/31/2013
DCAM-13-CS-0061A	Coakley + Williams Construction	Change Order #004 to Beers ES Design/Build Services	\$79,758	11/1/2013
DCAM-13-CS-0106J	Fort Myer Construction	Change Order #002 for the Kennedy Recreation Center	\$13,624	11/1/2013
DCAM-12-NC-0188A	Tasco Water Works	HVAC Chemical Treatment Services	\$535,000	11/1/2013
DCAM-14-NC-0048C	R&R Janitorial, Painting & Building Services	On-Call Cleaning Services	\$300,000	11/1/2013
DCAM-14-NC-0048E	Manstal Services	On-Call Cleaning Services	\$155,000	11/1/2013
DCAM-14-NC-0048A	We Clean	On-Call Cleaning Services	\$150,000	11/1/2013
DCAM-14-A-0012	Posner Industries	Metal Products & Supplies	\$10,000	11/1/2013
GS-28F-0004	MDM Office System	FF&E Services for DHCF	\$60,273	11/1/2013
Not Required	B2E Consulting Engineers	Boiler Design Services @ Brightwood ES	\$9,850	11/1/2013
DCAM-2009-D-0002-A08	STV/Deion Hampton + Associates	Extended the STV/Deion Hampton CM Services	1,000	11/5/2013
DCAM-13-CS-0087E	Kadcon Corporation	Design Build Services for Turkey Thicket Recreation Center	2,286,300	11/5/2013
DCAM-14-A-0043	TJ Distributors	Modification No.1 to BPA	\$100,000	11/5/2013
DCAM-2010-D-0006-A02	OPX	A/E Services for 200 I St. SE Task Order T0010	\$20,000	11/5/2013
DCAM-13-CS-0116L	NVS Construction	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013
DCAM-13-CS-0116N	Paige Industrial Services	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013
DCAM-13-CS-0116I	Tompkins Builders	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013
DCAM-13-CS-0116K	City Construction	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013
DCAM-13-CS-0116M	J. Roberts	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013
DCHA-12-C-0073	Fort Myer Construction	Athletic Field Modification No. 8	\$743,037	11/5/2013
DCAM-13-CS-0153	Underwood & Associates	Broad Branch Stream Restoration and Culvert Daylighting Project	\$800,000	11/5/2013
DCAM-13-CS-0116J	Columbia Enterprises	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013

GM-09-NC-0401C-FM	CTI Consultants	Material Testing and Inspections for Powell ES	\$82,190	11/6/2013
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	Material Testing and Inspections for Mann ES	\$56,878	11/6/2013
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	Material Testing and Inspections for Hearst ES	\$57,129	11/6/2013
GM-10-NC-1016B-FM	Allen & Shariff Engineering	Commissioning Services for Hearst ES	\$42,750	11/6/2013
GM-10-NC-1016E-FM	Institute for Building Technology and Safety (IBTS)	3rd Party Construction Inspection Services for Mann ES	\$24,634	11/6/2013
GM-10-NC-1016B-FM	Allen & Shariff Engineering	Commissioning Services for Mann ES	\$32,515	11/6/2013
DCAM-13-CS-0087E	Kadcon Corporation	Change Order for Additional Design Services @ Turkey Thicket Recreation Center	\$9,500	11/6/2013
GM-10-NC-1016E-FM	Institute for Building Technology and Safety (IBTS)	3rd Party Construction Inspection Services for Hearst ES	\$14,534	11/6/2013
GM-10-NC-1016E-FM	Institute for Building Technology and Safety (IBTS)	3rd Party Construction Inspection Services for Powell ES	\$17,860	11/6/2013
GM-10-NC-1016E-FM	Allen & Shariff Engineering	Commissioning Services for Hearst ES	\$25,369	11/6/2013
Not Required	Austin Spriggs	POA Amendment 3 for Window Design @ MLK ES	\$2,236	11/6/2013
GS-02F-022AA	MindFinders	Temporary Staffing Services	\$925,784	11/6/2013
Not Required	MindFinders	Temporary Staffing Services	\$608,556	11/6/2013
DCAM-13-CS-0116	EDC	Interior Office Build-out for DMPED	\$111,470	11/6/2013
DCAM-13-CS-0127	City Construction	Renovation of 2850 New York Ave	\$12,152,664	11/7/2013
Not Required	Absolute Janitorial Services	Janitorial Services- Ferebee Hope Recreation Center	\$9,641	11/7/2013
Not Required	G-Sida General Services	Janitorial Services- Emery Recreation Center	\$9,420	11/7/2013
Not Required	GNT Group	Janitorial Services- Ft. Stevens Recreation Center	\$9,120	11/7/2013
GM-10-DPR-0308E-FM	Blue Skye/ Coakley Williams #4 Joint Venture	Change Order No. 6-Bald Eagle Recreation Center	\$7,830.00	11/7/2013
DCAM-13-CS-0116C	Environmental Design+Construction	DMPED Office Renovation	\$111,470	11/8/2013
Not Required	Washington Occupation Health	OSHA Medical Evaluations	\$10,000	11/10/2013
DCAM-14-A-0082	Metropolitan Rolling Door	MPD/FEMS Overhead Door Maintenance	\$100,000	11/12/2013
GS-06F-0079R	Boland Trane Services	Control System Services @ Various Schools	\$176,340	11/12/2013

Not Required	Mona Electric Group	Conduit Work @ Walker Jones	\$537	11/12/2013
GS-35F-0395V	Computerized Facility Intergration	Asset Survey for Field Flex	\$22,800	11/13/2013
Not Required	General Services	Washington Metropolitan HS (KC Lewis) 2013 Network Refresh	\$1,463	11/13/2013
DCAM-14-CS-0002	Tompkins Builders	Design/Build Services - Janney ES Addition	\$400,000	11/13/2013
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Powell ES	\$23,531	11/14/2013
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Hearst ES	\$18,401	11/14/2013
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Mann ES	\$21,316	11/14/2013
DCAM-13-CS-0090	Moody Nolan- Washington D.C	Change Order No. 2 - for A/E Services for the SE Tennis + Learning Center	\$234,795	11/14/2013
Not Required	Trulite Electrical Services	DYRS Camera Upgrades & Access Control	\$6,650	11/14/2013
Not Required	Shinberg Levinas Architectural Design	Feasibility Study @ Bancroft ES	\$39,336	11/14/2013
DCAM-14-A-0039B	Premier Office & Medical Suppliers	Office Supplies	\$100,000	11/15/2013
DCAM-14-A-0039A	Laser Art	Office Supplies	\$100,000	11/15/2013
DCAM-14-A-0039C	Standard Office Supply	Office Supplies	\$100,000	11/15/2013
DCAM-14-A-0039D	Capital Services + Supplies	Office Supplies	\$100,000	11/15/2013
DCAM-12-NC-0173-1	Motir Services	Janitorial Services	\$271,726	11/15/2013
DCAM-13-AE-0138	The Bloc Atlantic/Shinberg LeVinas Architectural Design Inc.	A/E Services for Hyde-Addison ES	\$675,102	11/15/2013
Not Required	AECOM	Amendment No. 2 Metro Memorial Park Environmental Assessment	\$24,470	11/15/2013
DCAM-12-NC-0188B	Tricon of Washington, D.C	Water Treatment Services	\$570,392	11/16/2013
DCAM-13-CS-0106C	Fort Myer Construction Company	Change Order No. 1 - Brentwood Park	\$38,754	11/18/2013
Not Required	Quinn Evans Architects	Design Services - Alice Deal MS Theater	\$9,975	11/18/2013
Not Required	Quinn Evans Architects	Construction Administration Services @ Amidon Bowen	\$9,065	11/18/2013
DCAM-13-CS-0116E	Alternatives Renewable Solutions	IDIQ Small Construction Projects	\$345,778	11/19/2013
DCAM-12-NC-0188B	Tricon of Washington, D.C	FY14 HVAC Chemical Treatment Services	\$550,996	11/19/2013
GM-10-S-0707D-FM	HRGM Corporation	Change Order No. 23 On-Call Small Capital Projects	\$600,000	11/19/2013
GM-10-S-0707A-FM	Keystone Plus Construction	Change Order No. 13- On-Call Small Capital Projects	\$600,000	11/19/2013
GM-10-S-0707C-FM	Broughton Construction Company	Change Order No. 17 - On Call Small Capital Projects	\$600,000	11/19/2013
DCAM-2010-C-0142-A02	Bates Trucking Company Trash Removal	Trash Collection Services	\$245,254	11/19/2013
DCAM-2010-C-0142-A01	IESI MD Corporation	Trash Collection Services	\$719,929	11/19/2013



Not Required	MindFinders	Temporary Staffing Services	\$35,985	11/20/2013
DCHA-12-0073	Fort Myer Construction	Modification No.9 - Athletic Field Maintenance	\$44,324	11/20/2013
DCAM-14-A-0044	Touch Media Systems	CCTV Systems Repair + Maintenance	\$100,000	11/20/2013
DCAM-13-CS-0106FM	Bennett Paschen Joint Venture	Soccer Field Netting/Fencing @ Upshur Recreation Center	\$7,854	11/20/2013
Not Required	Jordan Honeyman Landscape Architecture	A/E Services for the Playground/Parking Lot @ MLK ES	\$60,000	11/21/2013
GM-09-NC-1112C-FM	Fairness Environmental	Environmental Abatement Services	\$400,000	11/21/2013
GM-09-NC-1112B-FM	JJPS	Environmental Abatement Services	\$400,000	11/21/2013
GS-35F-0174W	4Tell Solutions	iPlan System Configuration	\$73,800	11/21/2013
GS-35F-0475X	MBL Technologies	Development of Protective Services Governance Ma	\$184,981	11/22/2013
DCAM-12-CS-0184B	RSC Electrical + Mechanical	On-Call HVAC Services	\$5,000,000	11/22/2013
DCAM-12-CS-0184A	Adrian L. Merton	On-Call HVAC Services	\$5,000,000	11/22/2013
Not Required	Morris E. James	Appraisal Services	\$7,700	11/22/2013
GM-10-S-0707A-FM	Keystone Plus Construction	Change Order No. 15 - On-Call Small Capital Projects	\$274,751	11/25/2013
Not Required	Siemens Industry, Inc.	HVAC System Programming @ Anacostia HS	\$39,333	11/26/2013
DCKG-2009-C-0029	Geosyntec Consultants	Green Tanks Harvest Monitoring Project	\$116,620	11/26/2013
DCAM-14-A-00587A	GNT Group, LLC	Janitorial & Vent Cleaning Services	\$100,000	12/2/2013
GS-07F-376AA	Progress Solar Solutions	Solar Light Towers	\$138,165	12/3/2013
DCAM-14-A-0087B	G-Sida General Services	Janitorial & Vent Cleaning Services	\$100,000	12/3/2013
GS-28F-1042C	Arcadia Chair Company	FF&E	\$11,509	12/3/2013
GM-11-NC-1102-FM	DCPEP	Program Management Services	\$939,061	12/3/2013
DCAM-13-CS-0116N	Paige Industrial Services	Site Improvements of Kalorama Park	\$36,238	12/3/2013
DCAM-14-A-0090	SERVPRO of Washington DC	Environmental Abatement Services	\$100,000	12/4/2013
DCFB-2011-C-0167	Consys	Modernization of Engine Cos. 28 & 29	\$195,877	12/5/2013
DCAM-13-CS-0106B	Kadcon Corporation	Change Order No. 1 - the Benning Park Community Center	\$15,600	12/5/2013
Not Required	A.H. Jordan Plumbing + Mechanical	Emergency Upgrades @ Engine Co. 25	\$8,900	12/5/2013
Not Required	Reis Environmental, Inc.	Safety and Environmental Equipment Supplies	\$4,900	12/5/2013
GS-03F-0037M	Audio Visual Innovations	Audio Visual Equipment Maintenance	\$29,462	12/5/2013
GS-29F-0006K	Affordable Interior Systems	Redesign Furniture	\$17,917	12/5/2013
DCAM-13-CS-0083	Kadcon Corporation	Change Order No. 2 - Key ES	\$250,000	12/5/2013

DCAM-12-AE-0156	LBA/GCS, A Joint Venture	Amendment No. 2 - A/E Services for Ellington School Modernization	\$15,450	12/5/2013
DCAM-14-A-0010B	A.H. Jordan Plumbing	Modification No. 1 - Plumbing Services	\$100,000	12/6/2013
Not Required	Studio 27 Architecture	Window Design Services-Watkins ES	\$29,720	12/8/2013
Not Required	Studio 27 Architecture	Window Design Services-Seaton ES	\$31,340	12/8/2013
DCAM-14-A-0089	Poist Gas Company	Propane Gas Services for DYRS	\$50,000	12/9/2013
Not Required	CoStar Realty Information	Real Estate Search Services	\$13,763	12/9/2013
Not Required	Jordan Honeyman Landscape Architecture	Design Services for Play Area @ Guy Mason Recreation Center	\$69,635	12/10/2013
DCAM-13-CS-0106K	Kadcon Corporation	Arborist Services - Newark Playground	\$37,500	12/11/2013
Not Required	D.H Lloyd & Associates and Ames & Gough Risk Management	Insurance Brokerage Services	\$3,000	12/11/2013
DCAM-12-CS-0076	Broughton Construction	Window Replacement - Johnson MS	\$126,540	12/11/2013
GS-07F-9429G	Rapiscan Systems, Inc.	Rapiscan Supplies	\$9,309	12/12/2013
DCAM-14-A-0037C	BB&B Professional Movers	Delivery Services	\$7,000	12/12/2013
Not Required	Nasatka Security	Security Guard Booth Repairs	\$8,047	12/13/2013
Not Required	All Recreation of Virginia	Safety Surface @ Douglas Play Area	\$24,997	12/13/2013
Not Required	Torti Gallas and Partners, Inc.	Feasibility Study - Benning Stoddert Recreation Center	\$28,202	12/16/2013
DCAM-13-CS-0130	Paige Industrial Services	System Upgrades -Ward 1 Senior Wellness Center	\$4,066	12/16/2013
DCAM-14-A-0083	Finch Services, Inc.	Maintenance for John Deere Equipment	\$100,000	12/17/2013
Not Required	Engaged Community Offshoots	Composting Supplies & Support	\$9,980	12/17/2013
Not Required	International Trade Center	Parking Services	\$61,560	12/17/2013
Not Required	Midtown Personnel	Temporary Staffing Services	\$4,160	12/17/2013
DCAM-13-CS-0140	Blue Skye Construction	Design/Build Services-Congress Heights Recreation Center	\$1,416,384	12/17/2013
GS-10F-0130X	Global Consulting, Inc.	Compliance Inspection Services	\$488,628	12/18/2013
DCAM-12-CS-0184A	Adrian L. Merton	Boiler Replacement @ MacFarland	\$351,236	12/18/2013
DCAM-2009-C-7003	Washington Gas Energy Services	Electricity Supply Services	\$28,067,283	12/18/2013
DCAM-14-A-0038	Morgans t/a Jimmie Muscatello	Uniforms	\$100,000	12/18/2013
Not Required	Global Consulting	UST/AST Management Program Phase 1	\$488,628	12/18/2013
DCAM-14-A-0097	M+M Appliance	Maintenance Services for Appliances	\$100,000	12/19/2013
GS-10F-0254N	Clean Venture, Inc.	Hazaradous Waste Disposal	\$100,000	12/19/2013

Not Required	Millsapps, Ballinger & Associates	Software Technical Support	\$9,558	12/19/2013
Not Required	Hughes Group Architect	Design Services - Friendship Park Recreation Center	\$40,428	12/19/2013
Not Required	All Recreation of Virginia	Installation of Safety Surface @ Douglas Park Playground	\$25,000	12/19/2013
Not Required	Crisuell Chevrolet	Installation of Shelving	\$42,455	12/20/2013
DCAM-13-CS-0128C	HRGM Corporation	Change Order No. 1 - ID/IQ Small Construction Project	\$60,518	12/23/2013
GS-35F-0395V	Computerized Facility Intergration	SMARTDGS License Renewal	\$33,891	12/23/2013
GS-35F-198AA	Project Team Solutions, Inc.	Construction Management Services	\$65,000	12/23/2013
DCAM-14-NC-0048B	Capitol Services Management	On-Call Cleaning Services	\$25,000	12/23/2013
DCAM-14-A-0014C	District Supply	Janitorial Supplies	\$25,000	12/23/2013
DCAM-12-CS-0189A	Skanska USA Building	Change Order No. 1-Mann ES	\$19,156,543	12/24/2013
DCAM-12-CS-0152	Chiaramonte-Hess Joint Venture	Change Order No. 3 -Ballou SHS Modernization Project	\$748,725	12/24/2013
DCAM-13-CS-0124	Shanska USA Building	Change Order No. 1-Brookland MS Modernization	\$42,791,759	12/24/2013
GS-35F-0395V	CFI	FY14 PSD SMART DGS Work Order Module	\$240,000	12/24/2013
GS-07F-96931S	Field Turf USA, Inc.	Synthetic Turf Maintenance & Deep Cleaning	\$193,800	12/24/2013
DCAM-13-CS-0106L	Kadcon Corporation	Change Order No. 2- Construction Services for the Play Area @ Harry Thomas Sr. Recreation Center	\$9,950	12/24/2013
Not Required	D.H Lloyd & Associates and Ames & Gough Risk Management	Builder's Risk Insurance-Janney ES Addition	\$51,162	12/26/2013
DCAM-12-CS-0189B	Turner Construction	Change Order No. 1-Design/Build Agreement for Hearst ES	\$12,971,754	12/27/2013
Not Required	Answer Title + Escrow	Title Search Services	\$1,375	12/31/2013
DCAM-14-A-0014C	District Supply	Janitorial Supplies	\$50,000	1/1/2014
GS-07F-9298G	BSN Sports	Playground & Athletic Equipment	\$20,000	1/2/2014
Not Required	Global Consulting	Industrial Hygiene Services at Roosevelt SHS	\$38,040	1/2/2014
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$83,231	1/3/2014
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$83,321	1/3/2014
DCAM-12-CS-0152	Chiaramonte-Hess Joint Venture	GMP Funding for Ballou SHS Modernization Project	\$85,153,000	1/6/2014
DCAM-13-CS-0087E	Kadcon Corporation	Change Order No. 2-Turkey Thicket Recreation Center	\$6,120	1/7/2014

DCAM-12-NC-0100A	Community Bridge	Modification No.8 -Citywide Landscaping Services	\$53,460	1/8/2014
GS-29F-0003Y	The Elocen Group	Office of Cable Television FF&E	\$315,835	1/8/2014
DCAM-12-A-0173-1	Motir Services	Janitorial Services	\$108,690	1/8/2014
DCAM-2010-D-006-D25	Lance Bailey & Associates	A/E Services-DYRS Courtyard Design/Gymnasium Renovation	\$132,562	1/8/2014
DCFB-2011-C-0167	Consys	Modernization of Engine Cos. 28 & 29	\$168,886	1/8/2014
DCAM-2010-D-0006-23	Alphatec	Lincoln Theater Upgrades	\$184,000	1/8/2014
DCAM-2010-D-006-D24	iStudio	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-C01	URS	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-B02	URS	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-B08	JVP Engineers	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-B05	Clark Nexson Architecture & Engineering	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-D23	Alphatec	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-B01	Alphatec	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-B07	C.C Johnson & Malhotra	IDIA Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-B04	RMF Engineering	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-2010-D-0006-D21	CORE Group	IDIQ Contract for A/E Services	\$250-\$950,000	1/8/2014
DCAM-14-CS-0059	Broughton Construction	Letter Contract for the Chuck Brown Memorial	\$550,000	1/9/2014
DCAM-14-CS-0002	Tompkins Builders	Amendment No. 1 to the Letter Contract for Janney ES Addition	\$183,561	1/10/2014
DCAM-13-AE-0141	Sorg + Associates	Letter Contract for Engine Company No. 22	\$495,000	1/12/2014
DCAM-2010-D-0006-D04	Bowie Gridley Architects	Wilson Building Exterior Restoration	\$176,943	1/13/2014
DCAM-13-CWS-0116L	NVS Construction	OJS Unisex Bathroom Installation	\$110,400	1/13/2014
DCAM-14-CS-0047	Turner Construction	Letter Contract for the Southeast Tennis + Learning Center	\$997,651	1/14/2014
GM-09-NC-0410D-FM	Encon Engineering & Testing	McKinley MS Materials Testing & Inspection	\$12,715	1/14/2014
DCAM-14-AE-0055B	Hughes Group Architect	A/E Contract for Langdon EC	\$555,493	1/14/2014
VA-090202-DELL	Dell Computers	Agency Management- Tech Supplies	\$16,385	1/14/2014
GM-09-NC-0326A-FM	Jerome L. Taylor Trucking	Trash Collection Services for DCPS (Wards 1-5)	\$529,445	1/14/2014
Not Required	Turf Equipment and Supply Company, Inc.	Sport Turf Equipment Maintenance	\$10,000	1/14/2014
DCAM-14-AE-0055B	Hughes Group Architect	A/E Services	\$555,993	1/14/2014

DCAM-14-AE-0055G	Bell Architects/Newman JV	Phase 1 Modernization of Garrison ES	\$457,800	1/14/2014
Not Required	Total Filtration Services	Air Filters for Various District Builders	\$100,000	1/15/2014
DCAM-14-AE-0055C	Sorg + Associates	Phase 1 Modernization of Plummer ES	461,925	1/15/2014
Not Required	Morris E. James	Appraisal Services	\$2,800	1/15/2014
Not Required	Orion Systems Group	Wireless Locks for DMPED	\$4,949	1/16/2014
GS-07F-0101M	ASG Security	Security System Monitor & Repair Services	\$91,540	1/16/2014
GS-35F-0395V	CFI	SMART DGS Training Services & On Demand Asset Management Module	\$145,200	1/16/2014
DCAM-13-CS-0116M	J. Roberts	Water Fountain Replacement	\$6,050	1/16/2014
GS-25F-0395V	CFI	FY14 SMARTDGS Training Services	\$13,200	1/22/2014
Not Required	Maryland Office Interiors (MOI)	Office Furniture	\$7,434	1/22/2014
Not Required	MDM Office System	Standard Office Supply	\$8,295	1/22/2014
GS-35F-0395V	CFI	Management Software	\$132,000	1/22/2014
Not Required	Dynamic Concepts	Installation of Voice and Data Cabling at Penn Center	\$60,940	1/22/2014
DCAM-14-A-0075	A2 Services	Strategic Management Consulting Services	\$86,865	1/22/2014
DCAM-14-NC-0088	Audio Visual Innovations	AV Upgrade @ OJS	\$144,998	1/23/2014
Not Required	State Industrial Products Corporation	Ice Melt	\$9,952	1/23/2014
DCAM-13-CS-0176	Tompkins Builders	Design Build Services for Ridge Rd Recreation Center	\$989,000	1/24/2014
Not Required	Recycle Away Systems Solutions	Custom Waste Sorting Station	\$39,650	1/24/2014
GS-23F-0011K	Jacobs Technology	Capital Construction Staff Augmentation	\$241,350	1/24/2014
Not Required	Apple, Inc.	FY14 Agency Management- MAC Platform Migration	\$9,925	1/28/2014
Not Required	Polysonics Corp	Design for Acoustical Treatments for Anacostia SHS	\$9,960	1/28/2014
DCAM-13-AE-0157H1	Cambridge Systemics	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-13-AE-0157Z	Biohabitats	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-13-AE-0157B1	Kramer Consulting	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-13-AE-0157Q	Perkins Eastman DC	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-13-AE-0157O	The Louis Berger Group	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-13-AE-0157L	Beyer Blinder Belle	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-13-AE-0157A	Brailsford & Dunlavy	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-13-AE-0157D	Core Group, PC	A/E Services for Office of Planning	\$250	1/28/2014

DCAM-13-AE-0157G1	Gorove/Slade Associates	A/E Services for Office of Planning	\$250	1/28/2014
DCAM-2010-D-006-D08	Swanke Hayden Connell Architects	FEMS Training Academy Infrastructure Renovations	\$28,476	1/29/2014
GS-07F-8728D	Siemens Industry, Inc.	FY14 Preventative Maintenance Services	\$104,714	1/30/2014
DCAM-13-AE-0157W	OLIN Partnership, Ltd	A/E Services for Office of Planning	\$250	1/30/2014
DCAM-13-AE-0157C	Torti Gallas and Partners, Inc.	A/E Services for Office of Planning	\$250	1/30/2014
DCAM-13-AE-0157F1	BAE Urban Economics	A/E Services for Office of Planning	\$250	1/30/2014
Not Required	Total Healthcare	Janitorial Supplies	\$5,000	1/30/2014
Not Required	Sustainable Facilities Management Services	Painting Services	\$10,000	1/30/2014
Not Required	Powell Manufacturing Industries	Recycling Supplies	\$5,000	1/30/2014
Not Required	We Clean	Janitorial Services	\$10,000	1/30/2014
Not Required	Morris E. James	Appraisal Services	\$9,500	1/30/2014
Not Required	Morris E. James	Appraisal Services	\$10,250	1/30/2014
Not Required	Ideal Electric Supply	Electrical Supplies	\$5,000	1/30/2014
Not Required	Community Bridge	Landscaping Services	\$10,000	1/30/2014
Not Required	Health IT 2 Business Solutions	Graphic & Infographics Services	\$10,000	1/30/2014
Not Required	A.H. Jordan Plumbing & Mechanical	Plumbing Services	\$10,000	1/30/2014
Not Required	Trulite Electrical Services	Generator Maintenance Services	\$10,000	1/30/2014
Not Required	NDS Fix It	Electrical Services	\$10,000	1/30/2014
DCAM-14-NC-0046A	DC PEP	Program Management Services	\$961,861	1/31/2014
DCAM-13-AE-0157M	Quinn Evans Architects	A/E Services for Office of Planning	\$250	1/31/2014
DCAM-14-AE-0055A	Quinn Evans Architects	A/E Services for Kramer MS	\$770,024	1/31/2014
DCAM-14-CS-0074	MCN, Build	Design-Build Services for Hyde MS Project	\$262,000	1/31/2014
DCAM-13-AE-0062B	Perkins Eastman DC	A/E Services- Roosevelt SHS	\$2,050,240	1/31/2014
Not Required	HS Solutions	Security Control Access @ Anacostia SHS	\$9,188	2/3/2014
DCAM-14-CS-0069	Broughton Construction Company	Design-Build Services for Stuart Hobson MS	\$498,000	2/3/2014
DCAM-13-AE-0157T	Wetland Studies	A/E Services for Office of Planning	\$250	2/3/2014
DCAM-14-CS-0060	GCS, Inc.	Design-Build Services for River Terrace Education Center	\$262,000	2/3/2014
Not Required	Studio 39 Landscape Architecture	Design for the Renovation of the King Greenleaf Play Area	\$53,805	2/4/2014
GM-09-NC-0326A-FM	Jerome L. Taylor Trucking	Trash Collection Services- Fuel Adjustments	\$11,872	2/4/2014
DCAM-13-AE-0157R	EHT Traceries	A/E Services for Office of Planning	\$250	2/4/2014

DCAM-13-AE-0157I	RTKL D.C, Associates PC	A/E Services for Office of Planning	\$250	2/4/2014
DCAM-13-AE-0157E1	Street Sense	A/E Services for Office of Planning	\$250	2/4/2014
GM-10-S-0707A-FM	Keystone Plus Construction	On-Call Small Capital Projects	\$112,787	2/4/2014
GS-06F-0007J	W.W. Grainger	HVAC Hardware	\$200,000	2/4/2014
Not Required	JVP Engineers	Design Services @ Aiton ES	\$9,850	2/4/2014
Not Required	JVP Engineers	Design Services @ Amidon Bowen ES	\$9,350	2/4/2014
DCAM-13-AE-0062	LBA/GCS, JV	A/E Services for Roosevelt HS	\$353,738	2/5/2014
DCAM-13-AE-0157K	Ayers Saint Gross	A/E Services for Office of Planning	\$250	2/6/2014
DCAM-13-AE-0157P	Mosaic Urban Partners	A/E Services for Office of Planning	\$250	2/6/2014
Not Required	Suburban Propane	Propane Tank at Camp Riverview	\$132	2/6/2014
Not Required	Landscape Architects	Design Services for Trinidad Recreation Center	\$69,010	2/7/2014
Not Required	Broughton Construction Company	Miscellaneous Work @ Anacostia SHS	\$30,831	2/7/2014
DCAM-14-A-0019	General Merchandise/Supplies Unlimited	Building Materials and Supplies	\$100,000	2/7/2014
DCAM-12-NC-0173I	Motir Services	Citywide Janitorial Services (Eastern Market)	\$58,360	2/7/2014
GS-28F-1042C	Arcadia Chair Company	Ergonomic Office Supplies	\$12,000	2/7/2014
Not Required	North Capitol Partners	DDOE Storage and Delivery	\$28,000	2/7/2014
DCAM-14-CS-0002	Tompkins Builders	Design-Build Services for Janney ES	\$405,000	2/7/2014
DCAM-12-CS-0184A	Adrian L. Merton	IDIQ On Call HVAC- Chiller Replacement at Ludlow Taylor ES	\$596,124	2/7/2014
DCAM-14-AE-0077	Little Diversified Architectural Consulting	A/E Services for Stanton ES	\$197,975	2/7/2014
GM-10-S-0707A-FM	Keystone Plus Construction	On-Call Small Capital Projects	\$49,620	2/10/2014
DCAM-13-AE-0157K1	Nelson/Nygaard Consulting Associates	A/E Services for Office of Planning	\$250	2/10/2014
DCAM-13-AE-0157I1	CH2M Hill	A/E Services for Office of Planning	\$250	2/10/2014
Not Required	A/E Heating & Air Conditioning	DYRS HVAC Assessment & Design	\$21,000	2/10/2014
Not Required	The Presido Corporation	Woodson HS Wireless VPN Network Equipment	\$4,204	2/11/2014
Not Required	Urban Development Ventures	Appraisal Services	\$12,200	2/11/2014
DCAM-13-NC-0137-2	Jerome L. Taylor Trucking	Recycling Collection Supplies	\$9,600	2/11/2014
DCAM-12-NC-0137I	Motir Services	Janitorial Services- Group A	\$342,069	2/12/2014
GS-10F-0130X	Global Consulting	HazMat Testing Services at DC General	\$15,433	2/12/2014
DCAM-13-AE-0157Y	Volkert Engineering	A/E Services for Office of Planning	\$250	2/14/2014

DCAM-10-C-0166	Orion Systems Group	Citywide Electronic Security Services	\$362,588	2/14/2014
DCAM-14-NC-0046B	Kramer Consulting	Program Management Services	\$450,000	2/14/2014
Not Required	John A. Kelly & Sons Electrical Construction	Repairs Emergency Power Lines	\$33,417	2/14/2014
DCAM-13-CS-0129	District Veterans Contracting	Renovation FEMS Emergency Vehicle Obstacle Course	\$315,445	2/16/2014
Not Required	Answer Title + Escrow	Appraisal Update Parcel 238/40	\$2,000	2/18/2014
DCAM-13-AE-0157V	OEHME, Van Sweden & Associates	A/E Services for the Office of Planning	\$250	2/18/2014
DCAM-13-AE-0157J1	Kimley-Horn & Associates	A/E Services for the Office of Planning	\$250	2/18/2014
DCAM-13-AE-0157X	RhodeSide & Harwell	A/E Services for the Office of Planning	\$250	2/18/2014
DCAM-13-AE-0157J1	Zimmer Gunsal Frasca Architects	A/E Services for the Office of Planning	\$250	2/18/2014
DCAM-14-NC-0056B	Molecular Systems	Roofing Maintenance & Repair Services	\$150,000	2/19/2014
DCAM-13-CS-0116F	Consys	Lincoln Theater Emergency Services and Code Compliance	\$34,786	2/19/2014
GM-09-NC-0401D-FM	Encon Engineering & Testing	Material Testing and Inspection Services at Janney ES	\$16,420	2/19/2014
GM-10-NC-1016G-FM	KTA Group	Plan Review Services for Janney ES	\$8,955	2/19/2014
Not Required	Hughes Group Architect	Design Services for Friendship Recreation Center	\$23,962	2/21/2014
DCAM-2010-D-0006-D23	Alqhatec	Lincoln Theater Fire Egress Design Plan	\$17,036	2/24/2014
Not Required	HRGM Corporation	Exploratory Demolition + Subsequent Patching/Repair Work @ Ellington HS	\$98,750	2/24/2014
Not Required	HRGM Corporation	MEP Services @ Anacostia SHS	\$11,835	2/24/2014
GS-10F-0076K	Tetra Tech EM	DDOE Site Inspections	\$237,375	2/25/2014
Not Required	Touch AV	Work Related to Network Upgrades @ McKinley HS	\$6,129	2/25/2014
Not Required	Touch AV	Work Related to Network Upgrades @ Drew ES	\$2,515	2/25/2014
Not Required	AMT	Boundary and Topography Survey	\$4,452	2/25/2014
DCAM-13-AE-0157L1	Toole Design Group	A/E Services for the Office of Planning	\$250	2/25/2014
GM-09-NC-112B-FM	JJPS	Environmental Abatement Services	\$124,861	2/25/2014
GM-11-S-0120-FM	Micon Construction	Window Replacement @ Ketcham ES	\$2,710	2/25/2014
DCAM-13-CS-0087E	Kadcon Corporation	Design/Build Services for Turkey Thicket Recreation Center	\$4,928	2/25/2014
DCAM-14-CS-0001F	Keystone Plus Construction	DCPS + DPR Small Construction Projects	\$50	2/26/2014



DCAM-14-CS-0001E	HRGM Corporation	DCPS + DPR Small Construction Projects	\$50	2/26/2014
DCAM-14-CS-0001A	Blue Skye Construction	DCPS + DPR Small Construction Projects	\$50	2/26/2014
DCAM-14-CS-0001B	Broughton Construction Company	DCPS + DPR Small Construction Projects	\$50	2/26/2014
DCAM-14-CS-0001G	Paige Industrial Services	DCPS + DPR Small Construction Projects	\$50	2/26/2014
DCAM-13-CS-0149	Coakley Williams	Merritt School-MPD Conversion	\$65,000	2/26/2014
Not Required	Fort Myer Construction	Design-Assist Construction for Kennedy Recreation Center	\$20,248	2/27/2014
DCAM-14-NC-0056A	HRGM Corporation	On-Call Roofing Repairs	\$150,000	2/27/2014
DCAM-14-A-0076	UPCO Lock and Safe	Lock Maintenance	\$25,000	2/27/2014
DCAM-14-A-0029	Tidewater Refrigerator	Filter Maintenance & Repair Services	\$25,000	2/27/2014
Not Required	PEPCO	KYZ Pulse Equipment Installation	\$8,750	2/28/2014
DCAM-14-A-0010B	A.H. Jordan Plumbing & Mechanical	Plumbing Services	\$100,000	2/28/2014
Not Required	Citiroof Corporation	Roofing Maintenance & Repair Services	\$90,000	2/28/2014
DCAM-14-CS-0001C	Environmental Design+Construction	DCPS + DPR Small Construction Projects	\$50	2/28/2014
DCAM-12-A-0163	American Elevator Inspection Services	3rd Party Elevator Inspection Services	\$10,000	2/28/2014
Not Required	The Boiler Store	Boiler Materials and Supplies	\$10,000	2/28/2014
DCAM-12-CS-0076	Broughton Construction Company	Window and Door Replacement @ Johnson MS	\$45,000	2/28/2014
DCAM-12-CS-0075	Keystone Plus Construction	Window and Door Replacement @ MLK ES	\$60,376	2/28/2014
Not Required	Playworld Systems	Play Equipment @ Logan Playground	\$1,400	2/28/2014
DCAM-12-CS-0184B	RSC Company	ID/IQ On-Call HVAC- Wilson Building	\$102,905	3/1/2014
001B3400190	OCE North America	FY14 Copier Lease Agreement	\$79,374	3/4/2014
GS-07F-9661S	Vision Security Solution	Security Cameras @ Jefferson MS	\$18,020	3/4/2014
Not Required	GSN Construction	Upgrade to MDF @ Aiton ES	\$800	3/4/2014
GM-10-S-0707A-FM	Keystone Plus Construction	On-Call Small Capital Projects	\$49,057	3/4/2014
Not Required	C.B. Harris & Company	Asset/Inventory Services	\$10,000	3/5/2014
DCAM-14-A-0037B	District Relocators	Relocation Services for OCTO	\$35,409	3/6/2014
DCAM-12-CS-0176	The Whiting-Turner Contracting Company	Design/Build Agreement-Barry Farms Rec Center	\$1,734,699	3/6/2014
GM-10-S-0707A-FM	Keystone Plus Construction	On-Call Small Capital Projects	\$11,730	3/6/2014
GM-10-NC-1016I-FM	Lourenco Consultants	Construction Inspections Services @ Roosevelt SHS	\$83,360	3/6/2014
DCAM-14-CS-0001D	Hess Construction	DCPS + DPR Small Construction Projects	\$50	3/6/2014

Not Required	Burns + McDonnell Engineering Company	Utility Engineering Services for Buzzards Point	\$75,000	3/6/2014
DCAM-14-CS-0001D	Hess Construction	FY14 DCPS & DPR Small Construction Projects	\$50-\$750,000	3/6/2014
DCAM-14-A-0094A	RBK Construction	General Construction Services	\$20,000	3/7/2014
Not Required	Walter P. Moore & Associates	On-Call Structural Engineering Services	\$50,000	3/7/2014
Not Required	SK & A Structural Engineers	On-Call Structural Engineering Services	\$50,000	3/7/2014
DCAM-13-CS-0061D	Keystone Plus Construction	Design-Build Agreement for Peabody Early Childhood Center	\$63,000	3/7/2014
Not Required	DataNet Systems Corporation	Development of DGS Mobile App	\$33,454	3/7/2014
DCAM-14-AE-005D	Marshall Moya Design	A/E Engineering Services For Payne ES	\$199,354	3/7/2014
DCAM-2010-D-0006-B03	GHT Limited Consulting Engineers	ID/IQ- A/E Services	\$250-\$950,000	3/10/2014
DCAM-2010-D-0006-D22	SORG Architects	ID/IQ- A/E Services	\$250-\$950,000	3/10/2014
DCAM-13-CS-0156	GCS	Federal City Shelter Renovations	\$3,400,000	3/11/2014
DCAM-13-AE-0157D1	Partners for Economic Solutions	A/E Services for the Office of Planning	\$250	3/11/2014
DCAM-14-A-0019	General Merchandise	Carpentry Supplies	\$50,000	3/11/2014
DCAM-13-CS-0175	MCN Build	Construction Management Services for Reno School Modernization	\$475,000	3/11/2014
GM-10-S-0707A-FM	Keystone Plus Construction	On-Call Small Capital Projects	\$79,005	3/12/2014
Not Required	Hunter Information Management Services	Program Development Services for the New Archive Project	\$25,000	3/12/2014
Not Required	Pitney Bowes	Citywide Postal Services	\$350,000	3/13/2014
DCAM-14-A-0120	Nasatka Barrier	Service & Repair of Security Barriers @ MPD Facilities	\$15,000	3/13/2014
DCAM-13-AE-0157N	Skidmove Owings & Merrill	A/E Services Office of Planning	\$250	3/14/2014
DCAM-13-AE-0157F	McKissack & McKissack	A/E Services Office of Planning	\$250	3/14/2014
Not Required	Jordan Honeyman Landscape Architecture	Design Play Area @ Guy Mason Recreation Center	\$14,000	3/14/2014
Not Required	Nasatka Barrier	Refurbish Guard Booth @ DC General	\$8,047	3/18/2014
Not Required	ABC Technical Solutions	Emergency Ice Melt	\$9,987	3/18/2014
DCAM-13-CS-0136	Smoot/Gilbane	Design-Build Agreement-Roosevelt SHS	\$15,648,838	3/18/2014
DCAM-14-A-0027C	Eastern Plumbing Supply	Plumbing Supplies	\$180,000	3/18/2014
DCAM-13-AE-0157C1	Hellmuth, Obata & Kassabaun	A/E Services for the Office of Planning	\$250	3/18/2014
DCAM-14-CS-0095B	MCN Build	Design/Build Services @ Langdon Education Campus	\$539,264	3/19/2014

DCAM-14-CS-00095C	Broughton Construction Company	Design Build Agreement for Plummer ES	\$655,406	3/19/2014
GM-10-S-0707D-FM	HRGM Corporation	On-Call Small Capital Projects	\$12,682	3/20/2014
Not Required	Diversified Educational System	FF+E @ Anacostia SHS	\$30,998	3/20/2014
Not Required	Studio 39 Landscape Architecture	Renovation of General Play Area	\$4,000	3/20/2014
DCAM-14-A-0020B	Roberts Oxygen	Gases	\$13,000	3/20/2014
Not Required	Electronic Registration Information Center	Registration Annual Maintenance	\$16,290	3/20/2014
Not Required	Diversified Educational System	Media Center FF&E @ Anacostia HS	\$30,998	3/20/2014
GM-10-NC-1016A-FM	A2 Services	S.E Tennis + Learning Center-Commissioning Services	\$20,482.00	3/20/2014
DCAM-14-A-0039A	Laser Art	Office Supplies	\$2,924	3/21/2014
DCAM-2010-C-0129-A01	U.S Facilities	Public Safety Service Commission	\$405,501	3/21/2014
DCAM-13-NC-0188B	Tricon of Washington, D.C	Water Repair & Upgrade	\$57,422	3/21/2014
Not Required	JVP Engineers	HVAC Design Services @ HD Cooke	\$15,850	3/21/2014
DCAM-12-CS-0154	Broughton Construction Company	A/E Services @ McKinley Tech	\$61,303	3/24/2014
DCAM-14-CS-0104	GCS	Renovation of the Saint Elizabeth Chapel	\$955,000	3/24/2014
GM-10-S-0707A-FM	Keystone Plus Construction	On-Call Small Capital Projects	\$29,663	3/25/2014
Not Required	Static Power Conversion Services	Universal Power Supply	\$5,984	3/25/2014
GM-09-NC-0401E-FM	Froehling & Roberston	Material Testing and Inspection Services @ Roosevelt SHS	\$29,378	3/26/2014
GS-07F-0525W	Orion Systems Group	Security Enhancements- Reeves Center	\$11,962	3/26/2014
DCAM-14-A-0017	Overhead Door Company of Washington DC	Doors- Overhead	\$25,000	3/26/2014
DCAM-14-A-0016	Carolina Door Controls	Power Door Inspection & Maintenance	\$50,000	3/26/2014
DCAM-13-AE-0157B	Perkins+Will	A/E Services for the Office of Planning	\$250	3/26/2014
DCAM-13-AE-0157G	AECOM Services of DC	A/E Services for the Office of Planning	\$250	3/26/2014
DCAM-13-CS-0173	Nastos Construction	Concrete Repairs at OJS Parking Garage	\$527,400	3/26/2014
Not Required	D.H. Lloyd	Builder's Risk Property Insurance @ Mann ES	\$71,876	3/26/2014
Not Required	Vocus	DGS Communication Services	\$6,000	3/27/2014
Not Required	Walter P. Moore & Associates	Structural Engineering Services @ Trinidad Rec Center	\$38,000	3/27/2014
Not Required	P.O.S.T	Plumbing Supplies	\$5,000	3/28/2014
GM-10-S-0707C-FM	Broughton Construction Company	On-Call Small Capital Projects	\$15,483	3/31/2014
GM-10-S-0707A-FM	Keystone Plus Construction	On-Call Small Capital Projects	\$100,000	3/31/2014

GM-10-S-0707B-FM	Turner Construction Company	On-Call Small Capital Projects	\$100,000	3/31/2014
GM-10-S-0707D-FM	HRGM Corporation	On-Call Small Capital Projects	\$100,000	3/31/2014
DCAM-13-AE-0157A1	Enviromental Resources Management	A/E Services for the Office of Planning	\$250	3/31/2014
GM-10-S-0707C-FM	Broughton Construction Company	On-Call Small Capital Projects	\$27,636	3/31/2014
GM-10-S-0707C-FM	Broughton Construction Company	On-Call Small Capital Projects	\$100,000	3/31/2014
Not Required	Vision Security Solution	Security Cameras @ Reno Rose	\$9,779	3/31/2014
DCAM-12-A-0163	American Elevator Inspection Services	Third-Elevator Party Inspection Services	\$50,000	4/1/2014
DCAM-14-A-0014A	ABC Technical Solutions	Janitorial Supplies	\$50,000	4/1/2014
DCAM-14-CS-0060	GCS, Inc.	Design-Build Agreement @ River Terrace Special Education Center	\$730,000	4/1/2014
Not Required	Kadcon Corporation	Light Installation @ SW Duck Pond	\$60,200	4/1/2014
GM-10-S-0707A-FM	Broughton Construction Company	On-Call Small Capital Projects	\$106,905	4/2/2014
Not Required	One Kare Enterprise	Janitorial Services @ Hearst Rec. Ctr.	\$9,422	4/2/2014
Not Required	Orion Systems Group dba X7 System Integration	PSD Duress Buttons Maintenance	\$2,550	4/2/2014
Not Required	Jenks, Inc dba WS Jenks	FY14 Field Team Equipment and Supplies	\$100,000	4/2/2014
DCAM-13-AE-0157E1	Marshall Moya Design	A/E Services for the Office of Planning	\$250	4/2/2014
DCAM-13-AE-0157	Randall Gross/Development Economics	A/E Services for Office of Planning	\$250	4/2/2014
DCAM-12-CS-0176	Whiting Turner	D-B Agreement for Barry Farms Recreation Center	\$291,175	4/3/2014
GS-35F-198AA	Project Team Solutions, Inc.	Prolog Web Hosting Services	\$193,920	4/3/2014
GM-10-2-0707C-FM	Broughton Construction Company	On-Call Small Capital Projects	\$29,210	4/7/2014
Not Required	Landscape Architecture Bureau	Renovation of the Play Area @ Ferebee Hope Recreation Center	\$25,585	4/7/2014
DCAM-12-AE-0156	LBA/GCS JV	A/E for Duke Ellington School of the Arts	\$3,396,800	4/8/2014
DCAM-14-A-0129	Quality Contractor	Emergency CleanUp, Remediation and Restoration	\$100,000	4/9/2014
DCAM-13-AE-0157N1	HR&A Advisors	A/E Services for Office of Planning	\$250	4/10/2014
DCAM-14-A-0087B	G-Sida General Services	Janitorial & Vent Cleaning Services	\$100,000	4/10/2014
Not Required	Hughes Group Architect	Conceptual Design Services for Friendship Recreation Center	\$8,124	4/10/2014

Not Required	Studio 27 Architecture/Leo A Daly Joint Venture	Replacement Windows @ Houston ES	\$47,246	4/10/2014
DCAM-13-CS-0116L	NVS Construction Company	Carter G. Woodson Memorial Park Modernization	\$586,400	4/10/2014
DCAM-14-A-0087A	GNT Group	Janitorial and Vent Cleaning Services	\$100,000	4/11/2014
Not Required	ABC Technical Solutions	Earth Day Reusable Bags	\$6,618	4/11/2014
Not Required	Kumi Construction Management Corp.	Schedule Analysis Services for the Strand Theatre	\$8,884	4/11/2014
Not Required	Studio Laan	New Elevator @ Banneker HS	\$48,000	4/12/2014
Not Required	Freeway Construction	Interior Renovations for WIC Offices	\$63,900	4/14/2014
DCAM-12-CS-0184B	RSC Company	HVAC Repair on 8th Floor Of Reeves Center	\$25,080.00	4/14/2014
DCAM-14-A-0130	Star Services	Floor Machines & Maintenance	\$31,213	4/14/2014
DCAM-12-CS-0184B	RSC Company	Chiller Replacement of Tyler	\$256,140	4/15/2014
DCAM-12-CS-0184A	A.L Merton	Boiler Replacement @ Roosevelt HS	\$96,102	4/15/2014
GS-35F-0475X	MBL Technologies	Physical Security Consulting	\$334,256	4/17/2014
DCAM-14-NC-0046A	DC PEP	Program Management Services	\$5,159,281	4/17/2014
Not Required	Drake Incorporated	Office of Cable T.V Cost Estimating Services	\$5,400	4/17/2014
DCAM-13-CS-0133	Broughton Construction Company	Construction Management Services for Neval Thomas	\$65,079	4/17/2014
Not Required	Land Design	Renovation of Lafayette Recreation Center	\$74,789	4/18/2014
DCAM-14-A-0136	Artifex Terra	On-Call Landscaping Services	\$100,000	4/18/2014
Not Required	District Relocators	Storage & Delivery Services	\$7,500	4/18/2014
DCAM-12-CS-0184B	RSC Company	Chevy Chase Chiller Replacement	\$1,124,810	4/20/2014
DCAM-10-C-0142-A02	Bates Trucking Company	Trash Collection	\$135,499	4/21/2014
DCAM-14-A-0134	Washington Occupational Health Associates	Medical Evaluations	\$15,000	4/21/2014
Not Required	Millennium Pools Service	Install ADA Pool Lifts	\$44,065	4/21/2014
Not Required	CBS Outdoor	Metro Bus Adversting	\$5,050	4/22/2014
Not Required	ECS Capiol Services	Hazmat Survey @ Lafayette	\$9,350	4/22/2014
Not Required	Bradley Site Design	Renovation @ Oxon Run Play Area	\$18,420	4/22/2014
Not Required	Bon Blunt Photography	Architectural Photographer	\$50,600	4/23/2014
Not Required	Environmental Design + Construction	Underground Storage Tank @ Hyde ES	\$1,600	4/24/2014
DCAM-12-CS-0184A	A.L Merton	Retro- Commissioning for Oyster, Deanwood & Stoddart	\$85,724	4/24/2014

DCAM-14-NC-0046B	Kramer Consulting	Program Management Services	\$220,000	4/24/2014
GM-10-NC-1016A-FM	A2 Services	Enhanced Commissioning- Hearst ES	\$15,550	4/24/2014
Not Required	Studio 39 Landscape Architecture	Renovation @ Fort Davis Play Area	\$66,325	4/25/2014
Not Required	Macris, Hendricks + Glassock	Civil Engineering Services @ Kalorama Park	\$70,220	4/25/2014
DCAM-12-CS-0184B	RSC Company	Retro- Commissioning for 5 Schools	\$446,469	4/27/2014
DCAM-12-CS-0184A	A.L Merton	Retro- Commissioning for Dunbar Hst One Judiciary Square	\$53,090	4/28/2014
DCAM-14-A-0138	Wilson Dependable Service	Replace & Install Ventilation Hoods	\$100,000	4/28/2014
DCAM-14-CS-0096D	Paige Industrial Services	On-Call Construction, Maintenance and Repair Services	\$616,000	4/28/2014
DCAM-14-CS-0096A	Keystone Plus Construction	On-Call Construction, Maintenance and Repair Services	\$575,000	4/28/2014
DCAM-14-CS-0096E	HRGM Corporation	On-Call Construction, Maintenance and Repair Services	\$548,872	4/28/2014
DCAM-12-CS-0184B	RSC Company	Retro- Commissioning of Lemuel Penn Center	\$40,600	4/28/2014
DCAM-14-CS-0096C	Broughton Construction Company	On-Call Construction, Maintenance and Repair Services	\$644,360	4/29/2014
DCAM-14-CS-0096B	Turner Construction Company	On-Call Construction, Maintenance and Repair Services	\$610,000	4/29/2014
DCAM-13-CS-0153	Underwood & Associates	Broadbranch Stream Restoration & Culvert Daylighting Project	\$1,200,000	4/30/2014
GS-07F-8728D	Siemens Industry, Inc.	Fire Alarm Systems Upgrade	\$812,579	4/30/2014
Not Required	Sustainable Facilities Management Services	Painting Services	\$3,798	4/30/2014
DCAM-14-CS-0069	Broughton Construction Company	D-B Services for Stuart Hobson MS	\$16,833,306	4/30/2014
DCAM-13-CS-0061B	MCN Build	D-B Agreement for Hendley ES	\$49,430	4/30/2014
Not Required	District Supply	Waste Management Supplies	\$5,450	5/1/2014
Not Required	HRGM Corporation	Additional Work @ Anacostia Dental Suites	\$3,820	5/1/2014
Not Required	Uline	Packing Supplies for Duke Ellington	\$9,912	5/2/2014
DCAM-12-CS-0184B	RSC Company	Facilities HVAC System Work	\$500,000	5/2/2014
Not Required	Studio 39 Landscape Architecture	Design Services for the Marvin Gaye Play Area	\$50,125	5/2/2014
DCAM-14-A-0024B	Allegiance Protective Consultants	Security Guard Services- Skyland	\$92,750	5/2/2014
Not Required	Aquabarrel	Rain Boxes	\$9,500	5/2/2014
GM-10-S-0707C-FM	Broughton Construction Company	On-Call Small Capital Projects	\$227,438	5/2/2014

DCAM-14-CS-0106A	Kadcon Corporation	D-B Services for Play Area @ Forest Park and Rose Park	\$322,927	5/5/2014
DCAM-13-CS-0124	Skanska USA Building	Design-Build Services for Brookland MS	\$390,095	5/5/2014
Not Required	4 Lobos	Brick Facade Installation	\$66,900	5/6/2014
DCAM-14-CS-0095D	Coakley Williams	Design-Build Services for Payne ES	\$94,473	5/6/2014
Not Required	District Supply	Recycling Supplies	\$10,000	5/6/2014
GM-10-NC-1016A-FM	A2 Services	Commissioning Services- Mann ES	\$14,694	5/7/2014
GM-10-NC-1016B-FM	Allen + Shariff Engineering	Commissioning Services- Stanton ES	\$82,895	5/7/2014
DCAM-14-CS-0106B	Kadcon Corporation	Design-Build Services for Rose Park	\$103,000	5/7/2014
DCAM-14-CS-0106A	Kadcon Corporation	Design-Build Services @ Forest Hills	\$90,000	5/7/2014
DCAM-13-CS-0116B	Pounds Construction	ID/IQ General Construction	\$453,434	5/7/2014
Not Required	Global Consulting	Industria Hygiene Services @ Roosevelt SHS	\$29,780	5/8/2014
Not Required	Telecommunications Development Corp.	Installation of Antenna System at Consolidated Forensic Lab	\$9,931	5/9/2014
DCAM-12-CS-0152	Chiaramonte-Hess Joint Venture	Design-Build Agreement for Ballou ES	\$114,303	5/12/2014
Not Required	Uline	Packing Supplies for Hyde Addison	\$4,130	5/13/2014
DCAM-13-AE-0062B	Perkins Eastman DC	A/E Services for Roosevelt HS	\$982,099	5/14/2014
Not Required	Blueboy Document Imaging	Packing Labels for Duke Ellington	\$2,720	5/14/2014
Not Required	Technology Partners of Washington dba TPW	Data Cable at 220 Adams Place	\$10,000	5/14/2014
Not Required	Uline	Packing Supplies for Stanton ES	\$3,436	5/14/2014
DCAM-14-CS-0061	District Veterans Contracting	Major Renovation & Modernization of FEMS Engine No. 14	\$950,000	5/14/2014
Not Required	Premium Title and Escrow	Title Services	\$1,200	5/15/2014
DCAM-14-CS-0114	Kadcon Corporation	Site Improvement @ Stead Park	\$31,043	5/15/2014
Not Required	EHT Traceries	Phase 1 Archeological Survey @ Guy Mason	\$11,811	5/15/2014
DCAM-14-CS-0095A	Turner Construction Company	Design-Build Services- FY14 Phase 1 Classroom Modernizations	\$847,708	5/16/2014
DCAM-12-NC-0162	Tetra Tech EM	Site Remediation Security	\$175,000	5/16/2014
DCAM-14-CS-0001E	HRGM Corporation	Floor Work at Janney ES	\$264,774	5/18/2014
DCAM-12-CS-0189A	Skanska USA Building	Design-Build Agreement for Mann ES	\$350,000	5/19/2014
DCAM-13-CS-0104	Fort Myer Construction	Anacostia Parking Lot & Playground Project	\$32,027	5/19/2014
Not Required	DES	Casework for Anacostia Media Center	\$12,657	5/19/2014
DCAM-12-CS-0154	Broughton Construction Company	Miscellaneous Work for McKinley Tech	\$69,953	5/19/2014

Not Required	Riversides	Rain Barrels	\$8,197	5/20/2014
Not Required	JDK	Cleaning Services @ Greenleaf Recreation Center	\$6,570	5/20/2014
DCAM-14-CS-0056C	SORG Architects	A/E Services- Phase 1 Modernization of Plummer ES	\$176,770	5/20/2014
DCAM-13-CS-0140	Blue Sky Construction	Design-Assist Construction for Congress Heights Recreation Center	\$231,916	5/20/2014
Not Required	Morris E. James	Appraisal Services for Georgetown Ground Lease	\$3,750	5/20/2014
DCAM-13-CS-0106K	Kadcon Corporation	Design-Build for Newark Community Gardens	\$11,500	5/20/2014
DCAM-13-CS-0106K	Kadcon Corporation	Design Build for Newark Community Gardens	\$48,000	5/20/2014
DCAM-12-CS-0184A	Adrian L. Merton	On-Call Repair Services	\$4,225,000	5/20/2014
DCAM-12-CS-0184B	RSC Electrical + Mechanical	On-Call HVAC Repairs	\$4,225,000	5/20/2014
DCAM-13-CS-0087D	Kadcon Corporation	Design-Assist @ Takoma Community Center	\$41,477	5/20/2014
DCAM-13-CS-0087E	Kadcon Corporation	Renovation of the Play Area @ Turkey Thicket Recreation Center	\$44,775	5/20/2014
DCAM-14-NC-0046B	Kramer Consulting	Program Management Services	\$220,000	5/22/2014
Not Required	Business Development Associates	Risk Management	\$20,160	5/22/2014
Not Required	CS Exchange	Weapons Transfer	\$2,000	5/22/2014
DCAM-12-CS-0176	The Whiting Turner Contracting Company	Design-Build Agreement for Barry Farms Recreation Center	\$661,584	5/22/2014
DCAM-14-NC-0048B	Capitol Services Management	On-Call Cleaning Services	\$15,391	5/23/2014
DCAM-13-NC-0091B	CBI	Landscaping Services in Ward 5	\$425,454	5/23/2014
Not Required	Land Design	Concept Design @ Sherwood Play Area	\$9,900	5/23/2014
Not Required	Spectrum Management	Asset Management Services for DC USA Retail Mall	\$99,000	5/23/2014
DCAM-14-CS-0106C	Bennett Paschen Joint Venture	D-B Services for Sherwood	\$320,200	5/23/2014
Not Required	NDS Fix-IT	Small Construction Services	\$10,000	5/24/2014
Not Required	Low Impact Design Studio	DDOE Rain Barrels	\$2,395	5/27/2014
Not Required	G-Sida General Services	Janitorial Services	\$28,420	5/27/2014
DCAM-13-CS-0132	Fort Myer Construction	Design-Build Services @ Simon LID Playground	\$119,092	5/27/2014
GS-03F-0071T	Playworld Systems	Installation of Playground Equipment- West ES	\$23,396	5/28/2014



GS-03F-0071T	Playworld Systems	Installation of Playground Equipment- Whittier ES	\$41,235	5/28/2014
GS-03F-0071T	Playworld Systems	Installation of Playground Equipment- Bears ES	\$23,296	5/28/2014
GS-03F-0071T	Playworld Systems	Installation of Playground Equipment- Seaton ES	\$23,066	5/28/2014
GS-00F-0002V	Canon Financial Services	Canon Equipment	\$15,140	5/28/2014
DCAM-13-NC-0154	Safe Havens International	School Security Assessment Consultants	\$103,566	5/28/2014
Not Required	Uline	Packing Supplies for Kramer MS	\$5,858	5/28/2014
DCAM-14-CS-0095B	MCN Build	Design-Build Services for Langdon EC	\$459,910	5/29/2014
GM-10-NC-1016B-FM	Allen + Shariff Engineering	Commissioning Services- Plummer ES	\$76,785	5/29/2014
Not Required	Moody Nolan	Building Assessment & Feasibility Study @ the East Potomac Pool	\$73,128	5/29/2014
DCSS-2014-R-96130-00	MindFinders	Temporary Staffing	\$8,500	5/29/2014
DCAM-14-A-0014A	ABC Technical Solutions	Janitorial Supplies	\$59,890	5/29/2014
GM11-633-11	S3 Integration Security Systems and Services	Office of Cable TV Security Management System Services	\$96,449	5/29/2014
DCAM-13-CS-0116K	City Construction	ID/IQ General Construction	\$949,216	5/30/2014
POAM-2004-C-0044-09-CA	RTKL D.C, Associates PC	ID/IQ A/E Services- Phase 2 Renovations at Federal City Shelter	\$199,991	5/30/2014
VA-1403331	Dell Marketing	Testing Funding Attributes	\$55,173	5/30/2014
DCAM-14-CS-0001B	Broughton Construction	Site Improvements @ Bruce Monroe	\$117,061	6/2/2014
GM-09-NC-0401C-FM	CTI Consultants	Material Testing+ Inspections- Stanton ES	\$90,397	6/3/2014
GM-09-NC-0401B-FM	CECA	3rd Party Construction Inspection Stanton ES	\$15,540	6/3/2014
GM-10-NC-1016A-FM	A2 Services	Enhanced Commissioning Jesse Reno School	\$17,588	6/3/2014
GM-10-NC-1016B-FM	Allen + Shariff Engineering	Fundamental Commissioning- Janney ES	\$18,316	6/3/2014
Not Required	Studio 39 Landscape Architecture	King Greenleaf Rec Center Playground Improvements	\$77,000	6/3/2014
DCAM-14-CS-0114	Kadcon Corporation	Site Improvements @ Stead Park	\$636,746	6/3/2014
Not Required	ABC Technical Solutions	Compostable Bags for DPR	\$9,000	6/3/2014
DCAM-12-CS-0184A	Adrian L. Merton	HVAC Repair/Preventions Maintenance	\$180,000	6/4/2014
Not Required	Christopher Consultants, Ltd	Design Services for Demountables @ Murch ES	\$39,200	6/4/2014
DCAM-14-NC-0133G	Paige Industrial Services	Provide Swing Space @ Myer ES	\$680,909	6/5/2014
Not Required	AMT	Design Services for Stoddert ES	\$33,010	6/6/2014

Not Required	AMT	Design Services for Demountables @ Brentwood ES	\$31,060	6/6/2014
DCAM-14-CS-0128	Keystone Plus Construction	Swing Space Construction Services @ Duke Ellington	\$923,000	6/6/2014
DCAM-12-M-1031H-FM	MCN Build	Design-Build Agreement for Powell ES	\$19,480,455	6/11/2014
GM-10-NC-1016A-FM	A2 Services	Langdon ES Enhanced Commissioning	\$38,380	6/12/2014
GM-09-NC-0401D-FM	Encon Engineering & Testing	Chuck Brown Memorial Park Material Testing + Inspection	\$18,833	6/12/2014
Not Required	Christpher Consultants, Ltd	Design Services for Demountables @ Kelly Miller ES	\$38,955	6/14/2014
GM-10-NC-1016C-FM	Bello Bello	3rd Party Construction Inspection Plummer ES	\$21,555	6/18/2014
GM-09-NC-0401E-FM	Froehling & Roberston	Material Testing/Inspection Langdon ES	\$13,546	6/18/2014