

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

Contract Number	Vendor	Caption	Contract Amount	Date Of Award	Small Purchase	CBE
DCAM-12-NC-0109	Milleninuim Pool Service	Swimming Pool Maintenance & Repair Services Modification No.3	\$795,368	8/27/2013	N	N
DCKG-2011-C-0155	General Services	Hickey Run Storm Water Maintenance	\$99,044	9/13/2013	N	Y
DCAM-14-A-0025A	C+D Tree Service, Inc.	Tree Removal Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0019	General Merchandise/Supplies Unlimited	Building Materials and Supplies	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0022A	RJ Electric Works	Electrical Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0022B	Savage Technical Services	Electrical Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0022C	Trulite Electrical Services	Electrical Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0026A	Trulite Electrical Services	Electrical Services- UPS	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0026B	M.C. Dean	Electrical Services- UPS	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0021A	Atlantic Electric Supply	Electrical Supplies	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0021B	Ideal Electrical Supply	Electrical Supplies	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0021C	Trulite Electrical Services, Inc.	Electrical Supplies	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0020	Prospectus Enterprises	Compressed Gas	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0004	Atlas Glass Company	Glass Repair and Services	\$100,000	9/20/2013	Y	N
DCAM-14-A-0023A	National Service Contractors	Locksmith Services and Supplies	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0005A	Kohler Equipment	Small Equipment Repair Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0018	Best Capitol Auto Body	Auto Body Repairs	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0037B	District Relocators	Moving Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0041	Touch Media Systems	Public Address and Clock Systems Maintenance and Repair	\$100,000	9/20/2013	Y	N
DCAM-14-A-0038	Morgans t/a Jimmie Muscatello	Uniforms	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0034A	Savage Technical Services	Light Pole Maintenance & Repair Service	\$100,000	9/20/2013	Y	N
DCAM-14-A-0034B	Swann Construction	Light Pole Maintenance & Repair Service	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0043	TJ Distributors	Bleacher Maintenance & Repair Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0035	Washington Air Compressor	Equipment Rental	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0037C	BB+B Professional Movers	Moving Services	\$100,000	9/20/2013	Y	N
DCAM-14-A-0032	Emergency 911 Security	Fire Extinguisher Inspection, Maintenance and Repair Services	\$100,000	9/20/2013	Y	N

DCAM-14-A-0029	Tidewater Refrigerator	Ice/Water Fountain Maintenance	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0031	DC Fire Protection	Corrective Maintenance for Fire Suppression System	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0030B	Interface Fire Alarms + Electrical Services	Fire Alarm Systems Maintenance and Repair Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0030A	DC Electric	Fire Alarm Systems Maintenance and Repair Services	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0027B	A.H. Jordan Plumbing + Mechanical	HVAC/Plumbing Supplies	\$100,000	9/20/2013	Y	N
DCAM-14-A-0027C	Eastern Plumbing Supply	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/2013	Y	Y
DCAM-14-A-0027A	Absolute Solutions	HVAC/Plumbing Supplies + Air Filters	\$100,000	9/20/2013	Y	Y
Not Required	Maryland Environmental	Camp Riverview Water Treatment	\$40,558	9/20/2013	Y	Y
DCAM-14-A-0028A	General Merchandise	Paint Supplies	\$100,000	9/20/2013	Y	Y
Not Required	Milleninuim Pool Service	POA Amendment ADA Pool Lifts	\$40,954	9/21/2013	Y	N
DCAM-14-A-0024B	Allegiance Protective Consultants	Security Guard Services	\$100,000	9/23/2013	Y	Y
DCAM-14-A-0024A	City Security Consultants	Security Guard Services	\$100,000	9/23/2013	Y	Y
DCAM-14-A-0024C	Watkins Security Agency	Security Guard Services	\$100,000	9/23/2013	Y	N
DCAM-14-A-0005B	Gaithersburg Equipment	Small Equipment Repair	\$100,000	9/24/2013	Y	Y
DCAM-14-A-0025B	Daylily Landscaping	Tree Removal Services	\$100,000	9/24/2013	Y	Y
DCAM-14-A-0036	United Metro Golf Cart	Golf Cart Repair & Services	\$100,000	9/24/2013	Y	Y
DCAM-12-NC-0023C	Community Bridge	Snow And Ice Removal Services, Modification No.6	\$165,520	9/25/2013	N	Y
GS-10F-0130X	Global Consulting, Inc.	Industrial Hygiene Services	\$350,000	9/26/2013	N	Y
DCAM-14-A-0040A	Fort Myer Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A-0040B	NVS Construction	Concrete & Asphalt Repair Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A-0052B	General Merchandise/Supplies Unlimited	Snow and Ice Removal Materials	\$100,000	9/30/2013	Y	N
DCAM-14-A-0007	Long Fence	Fence Repair Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A0052A	Tricon of Washington	Snow and Ice Removal Materials	\$100,000	9/30/2013	Y	N
DCAM-14-A-0070	Margni	BPA General Construction Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A-0068	Swann Construction	BPA General Construction Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A-0066	Miracle Cleaning + Maintenance Corp.	BPA General Construction Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A-0065	Konstrukture	BPA General Construction Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A-0064	Thiha	BPA General Construction Services	\$100,000	9/30/2013	Y	Y
DCAM-14-A-0063	Freeway Construction	BPA General Construction Services	\$100,000	9/30/2013	Y	N
DCAM-14-A-0062	Executive Contractors	BPA General Construction Services	\$100,000	9/30/2013	Y	N

Not Required	Touch AV	Purchase Order Agreement to Perform Wireless Network Upgrades at Mckinley HS	\$55,212	9/30/2013	Y	N
Not Required	Clean Team Janitorial	Snow and Ice removal Services	\$100,000	9/30/2013	Y	N
Not Required	General Services	Purchase Order Agreement to Install Access Panels at Drew	\$2,300	9/30/2013	Y	Y
Not Required	General Services	Purchase Order Agreement to Install Access Panels at Savoy	\$3,500	9/30/2013	Y	N
DCAM-12-NC-0023A	Motir Services	Snow And Ice Removal Services, Modification No.5	\$98,957	9/30/2013	N	N
GS-06F-0060P	Johnson Controls	Purchase Order Agreement for Control Upgrades at the Takoma Aquatic Center	\$74,706	9/30/2013	Y	Y
DCAM-13-NC-0057A	Chiaromonte Construction	Snow & Ice Removal Modification No.2	\$16,666	9/30/2013	N	Y
DCAM-14-A-0032B	Silver Spring Fire Protection	Fire Extinguisher Inspection, Maintenance and Repair Services	\$100,000	9/30/2013	Y	N
DCAM-13-CS-0087B	Broughton Construction	Change Order #001 for Mocomb Recreation Center	\$23,463	10/1/2013	N	Y
GS-07F-9661S	Vision Security Solution	Purchase Order Agreement to Install Security Cameras at Neval Thomas	\$12,802	10/1/2013	Y	N
Not Required	Clean Team Janitorial	Janitorial Services	\$1,857	10/1/2013	Y	N
GS-02F-022AA	MindFinders	Temp Staffing	\$62,860	10/1/2013	Y	N
DCAM-12-M-1031-FM	GCS	Change Order #003 to Brookland at Bunker Hill	\$192,134	10/1/2013	N	Y
GM-10-M-0823-FM	R. McGhee + Associates	Change Order #004 to Reno-Rose	\$243,727	10/1/2013	N	Y
DCAM-12-M-1031D-FM	Coakley + Wiliams Construction	Change Order #002 for Ketcham ES	\$215,922	10/1/2013	N	N
DCAM-14-A-0073	Jail Craft	Preventative Maintenance and Repairs on Cell Blocks	\$100,000	10/1/2013	Y	Y
DCAM-13-CS-0087B	Broughton Construction	Change Order #002 to Macomb Rec Center	\$4,848	10/2/2013	N	Y
GS-10F-0410N	Logistics Support	Record & Archive Inventory	\$492,964	10/2/2013	N	N
DCHA-12-C-0073	Fort Myer Contruccion	Athletic Field Modification No. 7	\$100,000	10/2/2013	N	Y
DCAM-14-A-0072	New Technology Systems	Security System Repair Services	\$100,000	10/3/2013	Y	Y
Not Required	RSC Electrical & Maintenance	Purchase and Installation of a New Walk-In Freezer at the DC Animal Shelter	\$42,000	10/3/2013	Y	Y
GM-11-NC-1102-FM	DC PEP	Notice of Partial Exercise of Funding for Temporary Contract Extension	\$720,000	10/3/2013	N	Y
DCAM-13-NC-0057A	Chiaromonte Construction	Snow & Ice Removal Modification No.3	\$183,334	10/3/2013	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	10/3/2013	N	Y

Not Required	Freeway Construction	Build-Out @ the UCC, Purchase Order Agreement Modification No.1	\$943	10/3/2013	Y	Y
Not Required	GSN Construction	POA to Provide A/C in the Telecom Room at Wheatley	\$9,960	10/5/2013	Y	Y
GM-10-DPR-0308H-FM	Winmar-Dustin	Change Order #004 for Ft. Stanton Recreation Center Project	\$59,711	10/7/2013	N	Y
DCAM-14-A-0023B	Blaydes Industries	Locksmith Services	\$100,000	10/8/2013	Y	Y
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates,	Material Testing and Inspection for Brookland MS	\$87,924	10/8/2013	Y	N
DCAM-12-NC-0109	Milleninuim Pool Service	Modification No.4 to Increase Additional Service Allowance for Millennium Pools	\$191,100	10/8/2013	N	Y
DCAM-14-A-0017	Overhead Door Company of Washington DC	Door Repair Services	\$100,000	10/8/2013	Y	Y
DCAM-14-A-0076	UPCO Lock and Safe	Locksmith Services and Materials	\$100,000	10/9/2013	Y	N
DCAM-13-CS-0116F	Consys	Task Order 001 Renovation of 1st Floor Tenant Space @ Reeves	\$266,786	10/10/2013	N	Y
DCAM-14-A-0080	Clean Team Janitorial	Janitorial Services @ DMV	\$100,000	10/10/2013	Y	N
DCAM-14-A-0081	Clean Team Janitorial	Janitorial Services @ Van Ness ES	\$100,000	10/10/2013	Y	N
GS-35F-0563U	Disys Solutions,	Provide Colp Phones for Anacostia SHS	\$5,379	10/14/2013	Y	N
Not Required	Encore Living	POA to Provide Environmental Data Collection Services for Leckie ES	\$1,975	10/15/2013	Y	Y
GM-11-M-0912-FM	Parkinson/Grunley Community Builders Joint Venture	Change Order No. 5 - Moten ES	\$973,972	10/15/2013	N	N
DCAM-13-CS-0106I	HRGM Corporation	Change Order No. 1 - Hillcrest Playground	\$87,096	10/15/2013	N	N
GM-11-S-0801-FM	JJPS, Inc.	Change Order No. 2 - Moten ES	\$3,051	10/15/2013	N	Y
DCAM-13-AE-0139	Bryant Mitchell Architects	Contract for A/E Services @ River Terrace	\$568,525	10/16/2013	N	Y
DCAM-13-AE-0139	Bryant Mitchell/Fanning-Howey	A/E Services- River Terrace Special Education Center	\$568,525	10/16/2013	N	N
DCAM-13-CS-0083	Kadcon Corporation	Change Order #001 for Key Elementary School	\$63,394	10/17/2013	N	Y
GM-10-S-0707B-FM	Turner Construction	Change Order #008 to Turner On-Call Contract	\$2,211,155	10/18/2013	N	Y
DCAM-13-CS-0106J	Fort Myer Construction	Change Order #001 for Kennedy Rec Center	\$54,497	10/18/2013	N	Y
Not Required	Whitlock Dalrmples Poston + Associates	Provide Engineering Services	\$34,020	10/18/2013	Y	N
DCAM-13-AE-0062B	Perkins Eastman Architects	Letter Contract for A/E Services @ Roosevelt HS	\$967,784	10/21/2013	N	N
GS-35F-0611Y	MindFinders	Temporary Staffing Services	\$289,765	10/22/2013	N	

DCAM-13-CS-0175	MCN Build	Letter Contract for the Reno Rose Project	\$515,000	10/23/2013	N	N
GM-10-DPR-0308H-FM	Winmar-Dustin JV	Change Order #005 for the Ft. Stanton Recreation Center Project	\$76,920	10/25/2013	N	Y
DCAM-12-NC-0173-2	Superior Services and Associates	Janitorial & Related Supplemental Services (Group B)	\$293,818	10/25/2013	N	N
DCAM-13-CS-0128B	Environmental Design+Construction,	Change Order #002 to Task Order #001 for Lighting Work at Kelly Miller	\$22,476	10/29/2013	N	N
Not Required	Heavy Commercial Window Consultants	Installation of Windows Screens @ Anacostia SHS	\$82,000	10/29/2013	Y	Y
GM-10-DPR-0308H-FM	Winmar-Dustin/Fort Stanton Joint Venture	Change Order No. 6 - Fort Stanton Recreation Center	\$272,897	10/29/2013	N	N
DCAM-13-CS-0061D	Keystone Plus Construction	Change Order #003 to Peabody Early Childhood Center	\$38,753	10/30/2013	N	Y
Not Required	Vision Security Solution	POA to Install Security Cameras at Anacostia High School	\$51,760	10/30/2013	Y	Y
DCAM-13-CS-0130	Paige Industrial Services	Systemic Upgrades at the Ward 1 Senior Wellness Center	\$3,090.00	10/30/2013	N	Y
Not Required	Mona Electric Group, Inc.	Core Drilling Services @ Wheatley ES	\$2,361	10/30/2013	Y	N
GS-07F-9661S	Vision Security Solution	Installation of Security Cameras at Anacostia SHS	\$51,760	10/30/2013	Y	Y
DCAM-13-CS-0140	Blue Skye Construction	Congress Heights Playground Renovation	\$450,000	10/30/2013	N	N
DCAM-13-CS-0061D	Keystone Plus Construction	Change Order No. 3 - Peabody Early Childhood Center	\$38,753	10/30/2013	N	N
DCAM-14-A-0014A	ABC Technical Solutions	Janitorial Supplies	\$25,000	10/31/2013	Y	Y
DCAM-14-A-0016	Dorma-Carolina Door Controls	Door Repiar Services	\$100,000	10/31/2013	Y	Y
Not Required	Land Design	POA to Provide Low Impact Design for a Playground & Parking Lot @ Sherwood Recreation Center	\$46,000	10/31/2013	Y	N
DCAM-14-NC-0048D	IIU Consulting	On-Call Cleaning Services	\$25,000	10/31/2013	Y	N
DCAM-13-CS-0136	Smoot/Gilbane	Letter Contract for the Roosevelt HS	\$986,482	10/31/2013	N	Y
DCAM-13-CS-0061A	Coakley + Williams Construction	Change Order #004 to Beers ES Design/Build Services	\$79,758	11/1/2013	N	Y
DCAM-13-CS-0106J	Fort Myer Construction	Change Order #002 for the Kennedy Recreation Center	\$13,624	11/1/2013	N	Y
DCAM-12-NC-0188A	Tasco Water Works	HVAC Chemical Treatment Services	\$535,000	11/1/2013	N	N

DCAM-14-NC-0048C	R&R Janitorial, Painting & Building Services	On-Call Cleaning Services	\$300,000	11/1/2013	N	N
DCAM-14-NC-0048E	Manstal Services	On-Call Cleaning Services	\$155,000	11/1/2013	N	N
DCAM-14-NC-0048A	We Clean	On-Call Cleaning Services	\$150,000	11/1/2013	N	N
DCAM-14-A-0012	Posner Industries	Metal Products & Supplies	\$10,000	11/1/2013	Y	N
GS-28F-0004	MDM Office System	FF&E Services for DHCF	\$60,273	11/1/2013	N	N
Not Required	B2E Consulting Engineers	Boiler Design Services @ Brightwood ES	\$9,850	11/1/2013	Y	Y
DCAM-2009-D-0002-A08	STV/Deion Hampton + Associates	Extended the STV/Deion Hampton CM Services	1,000	11/5/2013	N	N
DCAM-13-CS-0087E	Kadcon Corporation	Design Build Services for Turkey Thicket Recreation Center	2,286,300	11/5/2013	N	N
DCAM-14-A-0043	TJ Distributors	Modification No.1 to BPA	\$100,000	11/5/2013	Y	N
DCAM-2010-D-0006-A02	OPX	A/E Services for 200 I St. SE Task Order T0010	\$20,000	11/5/2013	N	Y
DCAM-13-CS-0116L	NVS Construction	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013	N	Y
DCAM-13-CS-0116N	Paige Industrial Services	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013	N	Y
DCAM-13-CS-0116I	Tompkins Builders	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013	N	N
DCAM-13-CS-0116K	City Construction	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013	N	Y
DCAM-13-CS-0116M	J. Roberts	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013	N	N
DCHA-12-C-0073	Fort Myer Construction	Athletic Field Modification No. 8	\$743,037	11/5/2013	N	N
DCAM-13-CS-0153	Underwood & Associates	Broad Branch Stream Restoration and Culvert Daylighting Project	\$800,000	11/5/2013	N	Y
DCAM-13-CS-0116J	Columbia Enterprises	IDIQ General Construction Design Build Services-Small Construction Projects	\$100-\$950,000	11/5/2013	N	Y
GM-09-NC-0401C-FM	CTI Consultants	Material Testing and Inspections for Powell ES	\$82,190	11/6/2013	Y	Y
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	Material Testing and Inspections for Mann ES	\$56,878	11/6/2013	Y	Y
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	Material Testing and Inspections for Hearst ES	\$57,129	11/6/2013	Y	Y
GM-10-NC-1016B-FM	Allen & Shariff Engineering	Commissioning Services for Hearst ES	\$42,750	11/6/2013	Y	Y

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	Y	Y
GM-10-NC-1016B-FM	Allen & Shariff Engineering	Commissioning Services for Mann ES	\$32,515	11/6/2013	Y	Y
DCAM-13-CS-0087E	Kadcon Corporation	Change Order for Additional Design Services @ Turkey Thicket Recreation Center	\$9,500	11/6/2013	N	Y
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	Y	Y
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	Y	N
GM-10-NC-1016E-FM	Allen & Shariff Engineering	Commissioning Services for Hearst ES	\$25,369	11/6/2013	Y	N
Not Required	Austin Spriggs	POA Amendment 3 for Window Design @ MLK ES	\$2,236	11/6/2013	Y	Y
GS-02F-022AA	MindFinders	Temporary Staffing Services	\$925,784	11/6/2013	N	N
Not Required	MindFinders	Temporary Staffing Services	\$608,556	11/6/2013	N	N
DCAM-13-CS-0116	EDC	Interior Office Build-out for DMPED	\$111,470	11/6/2013	N	N
DCAM-13-CS-0127	City Construction	Renovation of 2850 New York Ave	\$12,152,664	11/7/2013	N	Y
Not Required	Absolute Janitorial Services	Janitorial Services- Ferebee Hope Recreation Center	\$9,641	11/7/2013	Y	Y
Not Required	G-Sida General Services	Janitorial Services- Emery Recreation Center	\$9,420	11/7/2013	Y	Y
Not Required	GNT Group	Janitorial Services- Ft. Stevens Recreation Center	\$9,120	11/7/2013	Y	Y
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	N	Y
DCAM-13-CS-0116C	Environmental Design+Construction	DMPED Office Renovation	\$111,470	11/8/2013	N	Y
Not Required	Washington Occupation Health	OSHA Medical Evaluations	\$10,000	11/10/2013	Y	Y
DCAM-14-A-0082	Metropolitan Rolling Door	MPD/FEMS Overhead Door Maintenance	\$100,000	11/12/2013	Y	Y
GS-06F-0079R	Boland Trane Services	Control System Services @ Various Schools	\$176,340	11/12/2013	N	Y
Not Required	Mona Electric Group	Conduit Work @ Walker Jones	\$537	11/12/2013	Y	Y
GS-35F-0395V	Computerized Facility Intergration	Asset Survey for Field Flex	\$22,800	11/13/2013	Y	Y
Not Required	General Services	Washington Metropolitan HS (KC Lewis) 2013 Network Refresh	\$1,463	11/13/2013	Y	Y
DCAM-14-CS-0002	Tompkins Builders	Design/Build Services - Janney ES Addition	\$400,000	11/13/2013	N	N
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Powell ES	\$23,531	11/14/2013	Y	Y
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Hearst ES	\$18,401	11/14/2013	Y	Y
GM-10-NC-1016I-FM	Lourenco Consultants	Plan Review Services for Mann ES	\$21,316	11/14/2013	Y	Y

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	N	N
Not Required	Trulite Electrical Services	DYRS Camera Upgrades & Access Control	\$6,650	11/14/2013	Y	Y
Not Required	Shinberg Levinas Architectural Design	Feasibility Study @ Bancroft ES	\$39,336	11/14/2013	Y	Y
DCAM-14-A-0039B	Premier Office & Medical Suppliers	Office Supplies	\$100,000	11/15/2013	Y	Y
DCAM-14-A-0039A	Laser Art	Office Supplies	\$100,000	11/15/2013	Y	Y
DCAM-14-A-0039C	Standard Office Supply	Office Supplies	\$100,000	11/15/2013	Y	Y
DCAM-14-A-0039D	Capital Services + Supplies	Office Supplies	\$100,000	11/15/2013	Y	Y
DCAM-12-NC-0173-1	Motir Services	Janitorial Services	\$271,726	11/15/2013	N	Y
DCAM-13-AE-0138	The Bloc Atlantic/Shinberg LeVinas Architectural Design Inc.	A/E Services for Hyde-Addison ES	\$675,102	11/15/2013	N	Y
Not Required	AECOM	Amendment No. 2 Metro Memorial Park Environmental Assessment	\$24,470	11/15/2013	Y	Y
DCAM-12-NC-0188B	Tricon of Washington, D.C	Water Treatment Services	\$570,392	11/16/2013	N	Y
DCAM-13-CS-0106C	Fort Myer Construction Company	Change Order No. 1 - Brentwood Park	\$38,754	11/18/2013	N	N
Not Required	Quinn Evans Architects	Design Services - Alice Deal MS Theater	\$9,975	11/18/2013	Y	Y
Not Required	Quinn Evans Architects	Construction Administration Services @ Amidon Bowen	\$9,065	11/18/2013	Y	N
DCAM-13-CS-0116E	Alternatives Renewable Solutions	IDIQ Small Construction Projects	\$345,778	11/19/2013	N	Y
DCAM-12-NC-0188B	Tricon of Washington, D.C	FY14 HVAC Chemical Treatment Services	\$550,996	11/19/2013	N	Y
GM-10-S-0707D-FM	HRGM Corporation	Change Order No. 23 On-Call Small Capital Projects	\$600,000	11/19/2013	N	Y
GM-10-S-0707A-FM	Keystone Plus Construction	Change Order No. 13- On-Call Small Capital Projects	\$600,000	11/19/2013	N	Y
GM-10-S-0707C-FM	Broughton Construction Company	Change Order No. 17 - On Call Small Capital Projects	\$600,000	11/19/2013	N	N
DCAM-2010-C-0142-A02	Bates Trucking Company	Trash Removal	\$245,254	11/19/2013	N	Y
DCAM-2010-C-0142-A01	IESI MD Corporation	Trash Collection Services	\$719,929	11/19/2013	N	N
Not Required	MindFinders	Temporary Staffing Services	\$35,985	11/20/2013	Y	N
DCHA-12-0073	Fort Myer Construction	Modification No.9 - Athletic Field Maintenance	\$44,324	11/20/2013	N	Y
DCAM-14-A-0044	Touch Media Systems	CCTV Systems Repair + Maintenance	\$100,000	11/20/2013	Y	Y
DCAM-13-CS-0106FM	Bennett Paschen Joint Venture	Soccer Field Netting/Fencing @ Upshur Recreation Center	\$7,854	11/20/2013	N	N
Not Required	Jordan Honeyman Landscape Architecture	A/E Services for the Playground/Parking Lot @ MLK ES	\$60,000	11/21/2013	Y	N
GM-09-NC-1112C-FM	Fairness Environmental	Environmental Abatement Services	\$400,000	11/21/2013	N	Y

GM-09-NC-1112B-FM	JJPS	Environmental Abatement Services	\$400,000	11/21/2013	N	Y
GS-35F-0174W	4Tell Solutions	iPlan System Configuration	\$73,800	11/21/2013	Y	N
GS-35F-0475X	MBL Technologies	Development of Protective Services Governance Ma	\$184,981	11/22/2013	N	N
DCAM-12-CS-0184B	RSC Electrical + Mechanical	On-Call HVAC Services	\$5,000,000	11/22/2013	N	Y
DCAM-12-CS-0184A	Adrian L. Merton	On-Call HVAC Services	\$5,000,000	11/22/2013	N	N
Not Required	Morris E. James	Appraisal Services	\$7,700	11/22/2013	Y	Y
GM-10-S-0707A-FM	Keystone Plus Construction	Change Order No. 15 - On-Call Small Capital Projects	\$274,751	11/25/2013	N	Y
Not Required	Siemens Industry, Inc.	HVAC System Programming @ Anacostia HS	\$39,333	11/26/2013	Y	Y
DCKG-2009-C-0029	Geosyntec Consultants	Green Tanks Harvest Monitoring Project	\$116,620	11/26/2013	N	Y
DCAM-14-A-00587A	GNT Group, LLC	Janitorial & Vent Cleaning Services	\$100,000	12/2/2013	Y	Y
GS-07F-376AA	Progress Solar Solutions	Solar Light Towers	\$138,165	12/3/2013	N	N
DCAM-14-A-0087B	G-Sida General Services	Janitorial & Vent Cleaning Services	\$100,000	12/3/2013	Y	Y
GS-28F-1042C	Arcadia Chair Company	FF&E	\$11,509	12/3/2013	Y	N
GM-11-NC-1102-FM	DCPEP	Program Management Services	\$939,061	12/3/2013	N	N
DCAM-13-CS-0116N	Paige Industrial Services	Site Improvements of Kalorama Park	\$36,238	12/3/2013	Y	N
DCAM-14-A-0090	SERVPRO of Washington DC	Environmental Abatement Services	\$100,000	12/4/2013	Y	N
DCFB-2011-C-0167	Consys	Modernization of Engine Cos. 28 & 29	\$195,877	12/5/2013	N	N
DCAM-13-CS-0106B	Kadcon Corporation	Change Order No. 1 - the Benning Park Community Center	\$15,600	12/5/2013	N	N
Not Required	A.H. Jordan Plumbing + Mechanical	Emergency Upgrades @ Engine Co. 25	\$8,900	12/5/2013	Y	N
Not Required	Reis Environmental, Inc.	Safety and Environmental Equipment Supplies	\$4,900	12/5/2013	Y	Y
GS-03F-0037M	Audio Visual Innovations	Audio Visual Equipment Maintenance	\$29,462	12/5/2013	Y	N
GS-29F-0006K	Affordable Interior Systems	Redesign Furniture	\$17,917	12/5/2013	Y	N
DCAM-13-CS-0083	Kadcon Corporation	Change Order No. 2 - Key ES	\$250,000	12/5/2013	N	N
DCAM-12-AE-0156	LBA/GCS, A Joint Venture	Amendment No. 2 - A/E Services for Ellington School Modernization	\$15,450	12/5/2013	N	N
DCAM-14-A-0010B	A.H. Jordan Plumbing	Modification No. 1 - Plumbing Services	\$100,000	12/6/2013	Y	N
Not Required	Studio 27 Architecture	Window Design Services-Watkins ES	\$29,720	12/8/2013	Y	N
Not Required	Studio 27 Architecture	Window Design Services-Seaton ES	\$31,340	12/8/2013	Y	N
DCAM-14-A-0089	Poist Gas Company	Propane Gas Services for DYRS	\$50,000	12/9/2013	Y	Y
Not Required	CoStar Realty Information	Real Estate Search Services	\$13,763	12/9/2013	Y	N
Not Required	Jordan Honeyman Landscape Architecture	Design Services for Play Area @ Guy Mason Recreation Center	\$69,635	12/10/2013	Y	N
DCAM-13-CS-0106K	Kadcon Corporation	Arborist Services - Newark Playground	\$37,500	12/11/2013	N	Y

N/A	D.H Lloyd & Associates and Ames & Gough Risk Management	Insurance Brokerage Services	\$3,000	12/11/2013	Y	N
DCAM-12-CS-0076	Broughton Construction	Window Replacement - Johnson MS	\$126,540	12/11/2013	N	Y
GS-07F-9429G	Rapiscan Systems, Inc.	Rapiscan Supplies	\$9,309	12/12/2013	Y	Y
DCAM-14-A-0037C	BB&B Professional Movers	Delivery Services	\$7,000	12/12/2013	Y	Y
Not Required	Nasatka Security	Security Guard Booth Repairs	\$8,047	12/13/2013	Y	N
Not Required	All Recreation of Virginia	Safety Surface @ Douglas Play Area	\$24,997	12/13/2013	Y	N
N/A	Torti Gallas and Partners, Inc.	Feasibility Study - Benning Stoddert Recreation Center	\$28,202	12/16/2013	Y	Y
DCAM-13-CS-0130	Paige Industrial Services	System Upgrades -Ward 1 Senior Wellness Center	\$4,066	12/16/2013	N	N
DCAM-14-A-0083	Finch Services, Inc.	Maintenance for John Deere Equipment	\$100,000	12/17/2013	Y	N
Not Required	Engaged Community Offshoots	Composting Supplies & Support	\$9,980	12/17/2013	Y	N
Not Required	International Trade Center	Parking Services	\$61,560	12/17/2013	Y	N
Not Required	Midtown Personnel	Temporary Staffing Services	\$4,160	12/17/2013	Y	N
DCAM-13-CS-0140	Blue Skye Construction	Design/Build Services-Congress Heights Recreation Center	\$1,416,384	12/17/2013	N	Y
GS-10F-0130X	Global Consulting, Inc.	Compliance Inspection Services	\$488,628	12/18/2013	N	Y
DCAM-12-CS-0184A	Adrian L. Merton	Boiler Replacement @ MacFarland	\$351,236	12/18/2013	N	Y
DCAM-2009-C-7003	Washington Gas Energy Services	Electricity Supply Services	\$28,067,283	12/18/2013	N	Y
DCAM-14-A-0038	Morgans t/a Jimmie Muscatello	Uniforms	\$100,000	12/18/2013	Y	Y
Not Required	Global Consulting	UST/AST Management Program Phase 1	\$488,628	12/18/2013	Y	Y
DCAM-14-A-0097	M+M Appliance	Maintenance Services for Appliances	\$100,000	12/19/2013	Y	Y
GS-10F-0254N	Clean Venture, Inc.	Hazaradous Waste Disposal	\$100,000	12/19/2013	Y	N
Not Required	Millsapps, Ballinger & Associates	Software Technical Support	\$9,558	12/19/2013	Y	N
Not Required	Hughes Group Architect	Design Services - Friendship Park Recreation Center	\$40,428	12/19/2013	Y	Y
Not Required	Crisuell Chevrolet	Installation of Shelving	\$42,455	12/20/2013	Y	N
DCAM-13-CS-0128C	HRGM Corporation	Change Order No. 1 - ID/IQ Small Construction Proje	\$60,518	12/23/2013	N	Y
GS-35F-0395V	Computerized Facility Intergration	SMARTDGS License Renewal	\$33,891	12/23/2013	Y	N
GS-35F-198AA	Project Team Solutions, Inc.	Construction Management Services	\$65,000	12/23/2013	Y	N
DCAM-14-NC-0048B	Capitol Services Management	On-Call Cleaning Services	\$25,000	12/23/2013	N	N
DCAM-14-A-0014C	District Supply	Janitorial Supplies	\$25,000	12/23/2013	Y	N
DCAM-12-CS-0189A	Skanska USA Building	Change Order No. 1-Mann ES	\$19,156,543	12/24/2013	N	N
DCAM-12-CS-0152	Chiaromonte-Hess Joint Venture	Change Order No. 3 -Ballou SHS Modernization Proje	\$748,725	12/24/2013	N	Y

DCAM-13-CS-0124	Shanska USA Building	Change Order No. 1-Brookland MS Modernization	\$42,791,759	12/24/2013	N	N
GS-35F-0395V	CFI	FY14 PSD SMART DGS Work Order Module	\$240,000	12/24/2013	N	Y
GS-07F-96931S	Field Turf USA, Inc.	Synthetic Turf Maintenance & Deep Cleaning	\$193,800	12/24/2013	N	Y
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	N	N
Not Required	D.H Lloyd & Associates and Ames & Gough Risk Management	Builder's Risk Insurance-Janney ES Addition	\$51,162	12/26/2013	Y	Y
DCAM-12-CS-0189B	Turner Construction	Change Order No. 1-Design/Build Agreement for Hearst ES	\$12,971,754	12/27/2013	N	Y
DCAM-14-A-0014C	District Supply	Janitorial Supplies	\$50,000	1/1/2014	Y	N
GS-07F-9298G	BSN Sports	Playground & Athletic Equipment	\$20,000	1/2/2014	Y	N
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$83,231	1/3/2014	Y	Y
DCAM-14-A-0037A	North Capitol Partners	Moving Services	\$83,321	1/3/2014	Y	Y
DCAM-12-CS-0152	Chiaromonte-Hess Joint Venture	GMP Funding for Ballou SHS Modernization Project	\$85,153,000	1/6/2014	N	Y
DCAM-13-CS-0087E	Kadcon Corporation	Change Order No. 2-Turkey Thicket Recreation Center	\$6,120	1/7/2014	N	Y
DCAM-12-NC-0100A	Community Bridge	Modification No.8 -Citywide Landscaping Services	\$53,460	1/8/2014	N	Y
GS-29F-0003Y	The Elocen Group	Office of Cable Television FF&E	\$315,835	1/8/2014	N	N
DCAM-12-A-0173-1	Motir Services	Janitorial Services	\$108,690	1/8/2014	N	Y
DCAM-2010-D-006-D25	Lance Bailey & Associates	A/E Services-DYRS Courtyard Design/Gymnasium Renovation	\$132,562	1/8/2014	N	N
DCFB-2011-C-0167	Consys	Modernization of Engine Cos. 28 & 29	\$168,886	1/8/2014	N	N
DCAM-2010-D-0006-23	Alphatec	Lincoln Theater Upgrades	\$184,000	1/8/2014	N	N
DCAM-14-CS-0059	Broughton Construction	Letter Contract for the Chuck Brown Memorial	\$550,000	1/9/2014	N	N
DCAM-14-CS-0002	Tompkins Builders	Amendment No. 1 to the Letter Contract for Janney ES Addition	\$183,561	1/10/2014	N	N
DCAM-13-AE-0141	Sorg + Associates	Letter Contract for Engine Company No. 22	\$495,000	1/12/2014	N	Y
DCAM-2010-D-0006-D04	Bowie Gridley Architects	Wilson Building Exterior Restoration	\$176,943	1/13/2014	N	N
DCAM-14-CS-0047	Turner Construction	Letter Contract for the Southeast Tennis + Learning Center	\$997,651	1/14/2014	N	N
GM-09-NC-0410D-FM	Encon Engineering & Testing	McKinley MS Materials Testing & Inspection	\$12,715	1/14/2014	Y	Y
DCAM-14-AE-0055B	Hughes Group Architect	A/E Contract for Langdon EC	\$555,493	1/14/2014	N	N
VA-090202-DELL	Dell Computers	Agency Management- Tech Supplies	\$16,385	1/14/2014	Y	N

