

DCAM-15-A-0049C	Trulite Electrical Services	Electrical Services	\$100,000.00	2/19/2014	N
DCAM-14-CS-0153A	Keystone Plus Construction	Window Replacement at Aiton ES	\$1,570,000.00	4/13/2014	N
DCAM-13-CS-0116N	Paige Industrial Services	DCRA Interior Renovations	\$56,000.00	9/4/2014	N
DCAM-14-CS-0001A	Blue Skye Construction	Concrete Demolition @ Mitchell Park	\$13,428.00	9/25/2014	N
Not Required	Bluefin	Roof Assessments @ St. Elizabeth Campus	\$25,000.00	9/26/2014	Y
DCAM-15-A-0009B	Overhead Door Company	Maintenance & Repair Overhead Doors	\$50,000.00	9/26/2014	Y
DCAM-15-A-0028A	Yakima Supplies	Office Supplies	\$50,000.00	9/26/2014	Y
DCAM-14-CS-0001E	HRGM Corporation	Additional Work @ Janney ES	\$65,327.00	9/26/2014	N
DCAM-14-AE-0155	Bell Architects	A/E Services @ Kenilworth Recreation Center	\$395,296.00	9/26/2014	N
DCAM-15-A-0001D	District Supply	Janitorial Supplies	\$100,000.00	9/26/2014	Y
DCAM-15-A-0039A	Quality Contractor	Emergency Restoration Services	\$100,000.00	9/26/2014	Y
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Emergency Plumbing Services	\$75,000.00	9/26/2014	Y
DCAM-15-A-0016B	Adirondack Tree Experts	Tree Removal Services	\$50,000.00	9/26/2014	Y
DCAM-14-CS-0124	Bennett Paschen JV	Design-Assist Construction Services for Memorial Park	\$50,000.00	9/29/2014	N
DCAM-15-A-0028B	Capital Services & Supplies	General Office Supplies	\$75,000.00	9/29/2014	Y
DCAM-14-NC-0046A	DC PEP	Program Management Services for DCPS Portfolio	\$950,000.00	9/29/2014	N
Not Required	Broughton Construction	Additional Work @ Anacostia HS	\$17,385.00	9/29/2014	Y
DCAM-15-A-0001B	B+B Floor Services	Flooring Supplies	\$100,000.00	9/29/2014	Y
DCAM-15-A-0011	General Merchandise	Materials + Supplies	\$100,000.00	9/29/2014	Y
DCAM-15-A-0026C	Capital Services & Supplies	Bulk Trash/ Moving Services	\$25,000.00	9/30/2014	Y
DCAM-14-CS-0096B	Turner Construction Company	On-Call Construction, Maintenance + Repair Services	\$50,000.00	9/30/2014	Y
DCAM-14-CS-0096A	Keystone Plus Construction	On-Call Construction, Maintenance + Repair Services	\$50,000.00	9/30/2014	N
DCAM-14-CS-0096D	Paige Industrial Services	On-Call Construction, Maintenance + Repair Services	\$800,000.00	9/30/2014	N
DCAM-14-CS-0096C	Broughton Construction	On-Call Construction, Maintenance + Repair Services	\$800,000.00	9/30/2014	N
DCAM-13-CS-0106J	Fort Myer Construction	Design-Assist @ Kennedy Recreation Center	\$61,893.00	9/30/2014	N
Not Required	Broughton Construction Company	Concrete Pad For IT Equipment	\$6,971.00	9/30/2014	Y
Not Required	Broughton Construction Company	Construct IT Closet @ Banneker	\$9,208.00	9/30/2014	Y
Not Required	Curtainwall Design & Consulting	Modernization/Expansion-Duke Ellington School of Arts	\$35,000.00	9/30/2014	Y
DCAM-15-A-0020C	DC Electric	Fire Alarm System Maintenance	\$100,000.00	10/1/2014	Y
DCAM-15-A-0022A	Silver Spring Fire Protection	Fire Extinguisher Maintenance Inspection & Repair Services	\$100,000.00	10/1/2014	Y
DCAM-15-A-0020B	Interface Fire Alarms & Electrical Services	Fire Alarm System Maintenance	\$100,000.00	10/1/2014	Y
DCAM-15-A-0029A	RBK Construction	Concrete & Asphalt Maintenance, Inspections & Repair Services	\$100,000.00	10/1/2014	Y
DCAM-15-A-0013A	Ideal Electrical Supply Corporation	Electrical Supplies	\$100,000.00	10/1/2014	Y
DCAM-13-CS-0106A	Fort Myer Construction	Design-Build for Banneker Community	\$463,160.00	10/1/2014	N
DCAM-14-CS-0096C	Broughton Construction Company	Additional Work for Goding ES Health Suite	\$70,052.00	10/1/2014	N
001B3400190	Canon Solutions America	Wide Format Printer	\$56,266.00	10/1/2014	N
GS-00F-0002V	Canon Financial Solutions	IT Agency Copiers	\$93,969.00	10/1/2014	N
Not Required	Moody Nolan DC	Various Assessments @ Therapeutic Recreation Center	\$97,180.00	10/2/2014	Y
DCAM-15-A-0002B	Atlas Glass Company	Glass Repair and Services	\$50,000.00	10/2/2014	Y
DCAM-15-A-0013B	Atlantic Electric Supply Corp	Electrical Supplies	\$50,000.00	10/2/2014	Y
Not Required	AMA Analytical Services	Drinking Water Analysis	\$60,000.00	10/3/2014	Y
Not Required	GNT Group	Janitorial Services- Office of Cable Television	\$100,000.00	10/7/2014	Y
Not Required	GNT Group	Janitorial Services- VanNess Administrative Facility	\$100,000.00	10/7/2014	Y
DCAM-15-A-0037A	Jailcraft	Preventative Maintenance & Repairs of Detention Doors/Locks	\$50,000.00	10/7/2014	Y
DCAM-13-NC-0159B	RWD Consulting	CM Services at Cardozo	\$246,241.00	10/8/2014	N
DCAM-2010-C-0129-A01	U.S. Facilities	CM Services at UCC	\$350,000.00	10/8/2014	N
DCAM-13-NC-0159A	Spectrum Management	CM Services at Dunbar SHS	\$243,500.00	10/8/2014	N
DCAM-14-NC-0057A	HRGM Corporation	Roof Restoration Services	\$50.00	10/8/2014	N
Not Required	GNT Group	Janitorial Services- DMV	\$100,000.00	10/8/2014	Y
DCAM-15-A-0047	Nasatka Barrier	Gate/Access Control Barrier	\$25,000.00	10/8/2014	Y
Not Required	Aritex Terra	Emergency Grass Cutting/Lawn Maintenance	\$10,000.00	10/8/2014	Y
DCAM-15-A-0046A	Executive Contractors	Nuisance Abatement Services	\$50,000.00	10/8/2014	Y
Not Required	Lee and Associates	Perform Additional Design Services- Carter G. Woodson	\$2,500.00	10/8/2014	Y
DCAM-15-A-0046B	Miracle Cleaning Maintenance Corp.	Nuisance Abatement Services	\$50,000.00	10/8/2014	Y
DCAM-13-NC-0091B	Community Bridge	Grass Cutting + Landscaping Services	\$102,589.00	10/9/2014	N
DCAM-15-A-0012B	Roberts Oxygen	Compressed Gases + Equipment	\$22,000.00	10/9/2014	Y
DCAM-2010-C-0129-A03	Donohoe Companies	CM Services at DMV	\$150,000.00	10/9/2014	N
Not Required	ADC Management Solutions	Temporary Staffing Services- Assistant Eastern Market Manager	\$78,885.00	10/9/2014	Y
DCAM-14-CS-0095A	Turner Construction Company	Kramer MS Phase 1 Modernization	\$9,000,000.00	10/9/2014	N
DCAM-14-NC-0048C	R+R Janitorial Painting	Janitorial + Cleaning Services	\$60,000.00	10/10/2014	Y
DCAM-14-NC-0099A	RWD Consulting	CM Services for The Wilson Building	\$195,141.00	10/10/2014	N

DCAM-15-A-0028A	Yakima Supplies	Office Supplies	\$50,000.00	10/10/2014	Y
DCAM-15-A-0033A	Touch Media Systems	Door Egress/Access Control Systems	\$50,000.00	10/10/2014	Y
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Emergency Plumbing Repairs	\$100,000.00	10/10/2014	Y
Not Required	GNT Group	Janitorial Services- OCT	\$100,000.00	10/10/2014	Y
DCAM-15-A-0040A	M+M Appliance & Sales	Repair Services + Replacement of Commercial Appliances	\$15,000.00	10/14/2014	Y
Not Required	ADC Management Solutions	Temporary Staffing Services- Portfolio Division (Eastern Market)	\$78,865.00	10/14/2014	Y
DCAM-15-A-0004	Long Fence Company	Fence Maintenance & Repair Services	\$50,000.00	10/15/2014	Y
DCAM-14-NC-0048B	Capital Services Management	Janitorial Services- Rise Center	\$43,667.00	10/15/2014	Y
DCAM-15-A-0049B	Swann Construction	Electrical Services	\$100,000.00	10/15/2014	Y
DCAM-2010-C-0142-A01	IESI	Emergency Trash Collection Service	\$834.00	10/16/2014	Y
DCAM-15-A-0004	Long Fence Company	Fencing and Parking Lot Gate @ RFK	\$30,000.00	10/16/2014	Y
DCAM-15-A-0016A	Daylily Landscaping	Tree Removal Services	\$70,000.00	10/16/2014	Y
DCAM-15-A-0016C	C+D Tree Service	Tree Maintenance + Removal Services	\$60,000.00	10/16/2014	Y
DCAM-15-A-0013B	Atlantic Electric Supply Corporation	Electric Supplies	\$40,000.00	10/16/2014	Y
DCAM-15-A-0037A	Jailcraft	Detention Grade Hardware Services & Repairs	\$25,000.00	10/16/2014	Y
DCAM-15-A-0025A	United Metro Golf Carts	Golf Cart Service + Maintenance	\$20,000.00	10/16/2014	Y
Not Required	Swann Construction	Electric System Maintenance + Inspection	\$100,000.00	10/16/2014	Y
DCAM-15-A-0019B	General Merchandise	Painting Supplies for DC Armory	\$20,000.00	10/16/2014	Y
Not Required	Arup USA	A/E Services @ Duke Ellington School of Arts	\$35,000.00	10/16/2014	Y
DCAM-15-A-0049C	Truilite Electrical Services	Electrical Services @ Various Facilities	\$100,000.00	10/16/2014	Y
DCAM-15-A-0003A	Kohler Equipment	Small Equipment Repair Services	\$50,000.00	10/17/2014	Y
DCAM-15-A-0003B	Gathersburg Equipment	Small Equipment Repair Services	\$100,000.00	10/17/2014	Y
DCAM-15-A-0031A	TJ Distributors	Bleacher Maintenance Inspection + Repair Services	\$20,000.00	10/21/2014	Y
DCAM-15-A-0005A	ANR Construction Management	Plumbing Services	\$100,000.00	10/21/2014	Y
DCAM-15-A-0002A	ANR Construction Management	Window Glass Door Replacement, Repairs + Inspection Service	\$100,000.00	10/21/2014	Y
DCAM-15-A-0040A	Wilson Dependables	FEMS Hood & Range Maintenance	\$25,000.00	10/21/2014	Y
DCAM-12-NC-0100D	National Service Contractors	Grass Cutting + Landscaping Services	\$137,344.00	10/22/2014	N
DCAM-15-A-0012A	Prospectus Enterprises	Compressed Gases + Equipment	\$40,000.00	10/22/2014	Y
DCAM-15-A-0018A	A.H. Jordan Plumbing + Mechanical	HVAC/Plumbing Supplies + Facilities	\$100,000.00	10/22/2014	Y
DCAM-15-A-0044A	Flintstone Group	Ice Melt Supplies	\$50,000.00	10/22/2014	Y
Not Required	North Capitol Partners	Moving Services for Office of Veteran Affairs	\$2,435.00	10/22/2014	Y
Not Required	EMSL Analytical	Radon Test	\$10,000.00	10/22/2014	Y
DCAM-2010-C-0188	Donohoe Companies	CM Services for DOES	\$207,194.00	10/23/2014	N
DCAM-15-A-0002A	ANR Construction Management	Glass Inspection + Repair Services	\$50,000.00	10/23/2014	Y
DCAM-15-A-0004	Long Fence Company	Fence Repair + Maintenance @ Various Locations	\$100,000.00	10/23/2014	Y
DCAM-15-A-0004	Long Fence Company	Fence Repair + Maintenance @ Various Locations	\$100,000.00	10/23/2014	Y
DCAM-15-A-0030A	Touch Media Systems	PA/Clock System Maintenance	\$100,000.00	10/23/2014	Y
DCAM-13-CS-0116B	Pounds Construction	Engine Co. No. 5 Capital Improvements	\$36,398.00	10/24/2014	N
Not Required	Hughes Group Architect	Determination of Historic Building Eligibility of the Palisades Recreation Center	\$6,500.00	10/24/2014	Y
DCAM-15-A-0027	Morgans	Uniform for DGS Employees	\$100,000.00	10/26/2014	Y
GM-09-NC-1112B-FM	JJPS	Asbestos/Lead Abatement Services	\$371,491.00	10/27/2014	N
GM-09-NC-1112C-FM	Fairness Environmental Service	Asbestos/Lead Abatement Services	\$550,000.00	10/27/2014	N
DCAM-15-A-0041F	RBK Construction	General Construction	\$100,000.00	10/27/2014	Y
Not Required	Spectrum Management	Property + Asset Management Services	\$82,500.00	10/28/2014	Y
Not Required	Washington Supply Network	Recycling Supplies for Schools	\$7,185.00	10/29/2014	Y
Not Required	General Merchandise	Recycling Supplies for Schools	\$4,160.00	10/29/2014	Y
Not Required	Millsapps Ballinger & Associates	Extensible Assessment Manager	\$9,558.00	10/29/2014	Y
Not Required	Answer Title and Escrow	School Appraisals	\$8,700.00	10/29/2014	Y
Not Required	RBK Construction	Janitorial Services @ DDOT Facility	\$36,300.00	10/30/2014	Y
DCAM-15-A-0015A	City Security Consultants	Contract Security Services @ Skyland	\$100,000.00	10/30/2014	Y
Not Required	MindFinders	IT Support Services	\$29,121.00	10/30/2014	Y
DCAM-15-A-0015B	City Security Consultants	Contract Security Services @ Penn Center	\$100,000.00	10/30/2014	Y
GS-10F-0072T	Soil and Land Use Technology	Industrial Hygiene Services	\$400,000.00	10/30/2014	N
GS-10F-0130X	Global Consulting	Industrial Hygiene Services	\$350,000.00	10/30/2014	N
Not Required	Pitney Bowes	City-Wide Postal Services for DC Government Agencies	\$350,000.00	10/30/2014	Y
GS-23F-0043T	Protiviti Government Services	Capital Construction	\$157,436.00	10/31/2014	N
Not Required	Midtown Personnel	C&P CBE Data Collection	\$224,330.00	11/3/2014	Y
Not Required	Midtown Personnel	Temporary Staffing Services- Logistics Program Operations	\$60,000.00	11/3/2014	Y
GS-07F-0539N	Midtown Personnel	Temporary Staffing Services- Communications Division	\$198,125.00	11/3/2014	Y
Not Required	Midtown Personnel	Temporary Staffing Services- PSD	\$154,275.00	11/3/2014	Y
GS-07F-0539N	Midtown Personnel	Temporary Staffing Services- Facilities Management Division	\$167,340.00	11/3/2014	Y

DCAM-15-A-0038C	Blaydes Industries	Locksmith Supplies + Services	\$100,000.00	11/4/2014	Y
DCAM-15-A-0011	General Merchandise	Building Materials	\$25,000.00	11/4/2014	Y
Not Required	Midtown Personnel	Temporary Staffing Services- C&P	\$22,158.00	11/4/2014	Y
GS-35F-0611Y	MindFinders	Temporary Staffing Services- C&P Program Operations	\$322,950.00	11/4/2014	Y
Not Required	MindFinders	Temporary Staffing Services- Portfolio Division (Eastern Market)	\$6,076.00	11/4/2014	Y
DCAM-15-NC-0179C	National Service Contractors	Snow and Ice Removal and Pretreatment Services	\$700,000.00	11/5/2014	N
DCAM-14-NC-0179B	Community Bridge	Snow and Ice Removal and Pretreatment Services	\$700,000.00	11/5/2014	N
Not Required	Eastern Lift Truck Company	Heavy Duty Equipment Rental	\$10,000.00	11/7/2014	Y
Not Required	Gotta Go Now	Portable Restroom Rental	\$10,000.00	11/7/2014	Y
DCAM-15-A-0038D	Upco Lock & Safe Services	Locksmith Supplies + Services	\$25,000.00	11/7/2014	Y
DCAM-15-A-0056			\$50,000.00	11/7/2014	Y
DCAM-15-A-0056	HJ Poist Gas Company	Propane Services- DYRS	\$50,000.00	11/7/2014	Y
DCAM-12-NC-0090	Donohoe Companies	CM Services for CFL	\$1,624,302.00	11/7/2014	N
DCAM-15-A-0018A	A.H. Jordan Plumbing + Mechanical	Plumbing Supplies @ RFK Stadium & DC Armory	\$20,000.00	11/7/2014	Y
Not Required	ADC Management Solutions	Temporary Staffing Services- Human Resources Division	\$231,400.00	11/7/2014	Y
DCAM-15-A-0043A	A&E Heating and Air Conditioning	HVAC Repairs @ NBYDC	\$10,000.00	11/7/2014	Y
DCAM-14-NC-0109A	Krueger International	FF&E- Brookland MS	\$216,704.00	11/7/2014	N
DCAM-14-NC-0109B	Virco	FF&E- Brookland MS	\$245,848.00	11/7/2014	N
GS-07F-9298G	BSN Sports	Playground Athletic Equipment + Supplies @ Various Locations	\$20,000.00	11/9/2014	Y
DCAM-14-NC-0109A	Krueger International	FF&E- Reno Rose	\$31,826.00	11/10/2014	Y
DCAM-14-NC-0109B	Virco	FF&E- Reno Rose	\$105,170.00	11/10/2014	N
DCAM-14-CS-0001H	Turner Construction Company	Small Construction Projects- St. Elizabeth Gateway	\$15,000.00	11/11/2014	N
Not Required	MindFinders	Temporary Staffing Services- Energy & Sustainability Division	\$637,135.00	11/12/2014	Y
DCAM-15-A-0053D	Capitol Services Management	Janitorial Services @ Various Locations	\$100,000.00	11/12/2014	N
DCAM-14-NC-0109C	Wenger	FF+E- Brookland MS	\$16,614.00	11/12/2014	Y
DCAM-14-NC-0109C	Virco	FF+E- Kelly Miller MS	\$3,831.00	11/12/2014	Y
DCAM-14-NC-0109B	Virco	FF+E- Murch ES	\$3,831.00	11/12/2014	Y
DCAM-14-NC-0109B	Virco	FF+E- Stoddert ES	\$3,831.00	11/12/2014	Y
GS-35F-0611Y	MindFinders	Temporary Staffing Services- Protective Services Division	\$946,853.00	11/12/2014	Y
Not Required	Midtown Personnel	Temporary Staffing- Administrative Support	\$26,596.00	11/12/2014	Y
Not Required	ADC Management Solutions	Temporary Staffing Services- Energy & Sustainability Division	\$255,566.00	11/12/2014	Y
Not Required	ADC Management Solutions	Temporary Staffing Services- General Counsel Division	\$68,132.00	11/12/2014	Y
DCAM-15-A-0053A	Clean Team Janitorial Services	Janitorial Services @ Various Locations	\$50,000.00	11/13/2014	Y
DCAM-15-A-0053D	RBK Construction	Janitorial Services @ Various Locations	\$100,000.00	11/13/2014	Y
DCAM-13-NC-0137I	Bates Trucking Company	Recycling Collection Services	\$81,760.00	11/13/2014	Y
DCAM-13-NC-0137I	Bates Trucking Company	Recycling Collection Services	\$21,250.00	11/13/2014	Y
DCAM-14-NC-0099B	Spectrum Management	CM Services for OJS Building	\$360,813.00	11/13/2014	N
DCAM-15-A-0042A	Absolute Solutions and Associates	Janitorial Services	\$50,000.00	11/13/2014	Y
Not Required	Morris E James	Appraisal Services- Draper School	\$4,950.00	11/13/2014	Y
DCAM-12-NC-0100B	McDonnell Landscape	Grass Cutting and Landscaping Services	\$63,821.00	11/13/2014	N
DCAM-15-A-0054	Finch Services	Maintenance of John Deere Equipment	\$20,000.00	11/13/2014	Y
Not Required	Midtown Personnel	Temporary Staffing Services- Portfolio Division (Eastern Market)	\$16,731.00	11/13/2014	Y
Not Required	MindFinders	Temporary Staffing Services- Protective Services Division	\$30,720.00	11/13/2014	Y
Not Required	MindFinders	Temporary Staffing Services- Facilities Management Division	\$22,411.00	11/13/2014	Y
DCAM-13-NC-0091B	Community Bridge	Grass Cutting and Landscaping Services	\$117,427.00	11/13/2014	Y
DCAM-12-NC-0089	Spectrum Management	CM Services @ 200 Eye Street	\$1,886,272.00	11/14/2014	N
GS-23F-0324N	Threespot Media	DGS Build Smart DC Homepage Redesign	\$70,000.00	11/14/2014	N
DCAM-2010-D-0006-D13	Bell Architects	A/E Design Build Services- DOH Roof Replacement for Bldgs. No. 8 & 15	\$59,878.00	11/15/2014	N
DCAM-14-CS-0095C	Broughton Construction Company	D-B Services- Change Order #004 for Plummer ES	\$32,500.00	11/17/2014	N
GS-29F-0003Y	Elocen Group	FF&E for the Office of Cable Television	\$6,658.00	11/17/2014	N
Not Required	MindFinders	Temporary Staffing Services- Communications Division	\$22,052.00	11/18/2014	Y
DCAM-15-A-0044A	Flintstone Group	Ice Melt Supplies	\$50,000.00	11/18/2014	Y
Not Required	Answer Title and Escrow	Appraisal Services	\$2,500.00	11/18/2014	Y
Not Required	Midtown Personnel	Temporary Staffing Services- General Counsel Division	\$9,012.00	11/18/2014	Y
Not Required	Global Consulting	Hygiene Services for the Roosevelt SHS Project	\$10,850.00	11/19/2014	Y
DCAM-14-CS-0095C	Broughton Construction Company	D-B Services- Change Order #005 for Plummer ES	\$69,350.00	11/19/2014	N
DCAM-14-CS-0125G	Blue Skye Construction	D-B Services Ferbee-Hope Recreation Center	\$1,300,877.00	11/20/2014	N
DCAM-14-CS-0153D	District Veterans Contracting	Watkins ES Window Replacement	\$80,000.00	11/20/2014	N
DCAM-14-CS-0153B	District Veterans Contracting	Houston ES Window Replacement	\$80,000.00	11/20/2014	N
DCAM-14-CS-0153C	Keystone Plus Construction	Seaton ES Window Replacement	\$80,000.00	11/20/2014	N
DCAM-14-CS-0153A	Keystone Plus Construction	Aiton ES Window Replacement	\$80,000.00	11/20/2014	N

Not Required	Laster Art	Office Supplies	\$50,000.00	11/21/2014	Y
GS-23F-0111K	Jacobs Technology	Temporary Staff - Capital Construction	\$311,275.00	11/21/2014	N
Not Required	Macris, Hendricks + Glassock	A/E Services for Kalorama Park Recreation Center	\$28,000.00	11/21/2014	Y
Not Required	Macris, Hendricks + Glassock	Kalorama Recreation Center & Park Site Remediation	\$28,000.00	11/21/2014	Y
DCAM-15-A-0059	Aritex Terra	On-Call Landscaping	\$50,000.00	11/24/2014	Y
GS-06F-0060P	Johnson Controls	Unscheduled/Emergency HVAC	\$800,000.00	11/24/2014	N
GS-06F-0060P	Johnson Controls	HVAC Services	\$800,000.00	11/24/2014	N
DCAM-14-AE-0116	Quinn Evans Architects	A/E Services- Fort Dupont Ice Arena	\$355,455.00	11/24/2014	N
Not Required	Freeway Construction	Contracts Appeals Board Interior Build-Out	\$14,800.00	11/25/2014	Y
GS-10F-0130X	Global Consulting	Petroleum Storage	\$500,000.00	11/25/2014	N
Not Required	Strategic Educational Consulting	Emergency Response Plans/Risk Management	\$6,250.00	11/25/2014	Y
DCPO-2009-C-0008C	Allied Barton Security Service	Citywide Security Services	\$228,491.00	11/26/2014	N
DCAM-15-A-NC-0052	Allied Barton Security Service	Security Guard Services	\$336,650.00	11/26/2014	N
DCAM-14-ANC-0118A	Bolana Capitol Enterprise	Janitorial and Related Supplement Services	\$14,206.00	11/26/2014	Y
DCAM-15-A-0007A	Absolute Solutions and Associates	Janitorial Supplies	\$25,000.00	11/26/2014	Y
DCAM-15-A-0046A	Executive Contractors	Nuisance Abatement Services	\$100,000.00	11/26/2014	Y
Not Required	Volt Energy	Solar Panel Installation- John Wilson Building	\$64,040.00	11/26/2014	Y
DCAM-15-A-0007A	Absolute Solutions and Associates	Recycling Supplies for Schools	\$18,024.00	11/28/2014	Y
GS-06F-0033P	Siemens Industry	Fire Alarm System Repairs	\$48,772.00	12/1/2014	Y
Not Required	EHT Tracerics	Archaeological Survey @ Metro Memorial Site	\$11,030.00	12/1/2014	Y
DCAM-15-A-0002C	Flash Glass + Minor Co.	Glass Maintenance + Repair Services	\$100,000.00	12/1/2014	Y
DCAM-15-A-0064	Eastern Plumbing Supply	Plumbing Supplies for Various District Facilities	\$100,000.00	12/1/2014	Y
DCAM-15-A-0033B	New Technology Systems	Door Egress/Access Control Systems	\$100,000.00	12/1/2014	Y
DCAM-15-A-0065B	RCI Sounds Systems	Audio/Video Systems	\$40,000.00	12/1/2014	Y
CW22761	DIGI DOCS/Document Managers	Vendor Payment Portal Project	\$82,100.00	12/1/2014	Y
DCAM-15-A-0002C	Flash Glass + Minor Co.	Glass Maintenance + Repair Services	\$50,000.00	12/1/2014	Y
DCAM-15-A-0002C	Flash Glass & Mirror Co.	Glass Maintenance + Repair Services	\$50,000.00	12/1/2014	Y
Not Required	Wetland Studies And Solutions	Archaeological Study Work @ Garrison ES	\$11,200.00	12/2/2014	Y
DCAM-14-CS-0001H	Turner Construction Company	DCPS & DPR Small Construction Projects	\$50.00	12/2/2014	N
DCAM-12-NC-0169	Spectrum Management	Property Management Systems for DMPED Sites	\$675,131.00	12/3/2014	N
DCAM-2010-C-0188	Donohoe Companies	CM Services- DOES	\$933,617.00	12/3/2014	N
DCAM-14-A-0019A	District Supply	Paint Supplies	\$50,000.00	12/4/2014	Y
Not Required	Global Consulting	Environmental Health & Safety Consulting Services	\$100,000.00	12/4/2014	Y
Not Required	MVS	Electronic Equipment for PSD	\$5,130.00	12/4/2014	Y
DCAM-14-A-0148A	The ELOCEN Group	FF&E- Brookland MS	\$98,972.00	12/4/2014	Y
CW23806	Telecommunication Development Corp.	Video Surveillance Upgrade	\$63,020.00	12/4/2014	Y
Not Required	DOT Communications	DGS Newsletter	\$5,500.00	12/8/2014	Y
Not Required	DOT Communications	CBE Roundtable Outreach	\$10,000.00	12/8/2014	Y
GS-23F-0232L	URS	Unified Communications Center Electrical System Review	\$197,642.00	12/9/2014	N
DCAM-13-CS-0129	District Veterans Consulting	FEMS Training Academy EVOC	\$49,783.00	12/9/2014	N
GS-35F-0395V	Computerized Facility Integration	ARCHIBUS Suscriptional Renewal	\$137,430.00	12/9/2014	N
DCAM-15-A-0007C	General Merchandise Supplies Unlimited	Recycling Supplies	\$26,333.00	12/9/2014	Y
GS-10F-0072T	Soil and Land Use Technology	Lead Hazard Assessment	\$350,000.00	12/9/2014	N
DCAM-14-AE-0176	Quinn Evans Architects	Letter Contract for Van Ness ES	\$266,766.00	12/9/2014	N
Not Required	Physio- Control Corporation	Defibrillator Maintenance	\$51,502.00	12/10/2014	Y
DCAM-14-A-0041A	RBK Construction	General Construction- Modification	\$100,000.00	12/11/2014	Y
DCAM-12-NC-0087-1	Trulite Electrical Services	Maintenance and Repair of Emergency Generators	\$126,900.00	12/11/2014	Y
GS-10F-0130X	Global Consulting	Stormwater Pollution and Erosion Management Consulting	\$50,000.00	12/11/2014	Y
Not Required	Quinn Evans Architects	A/E Services- Park View House	\$7,325.00	12/11/2014	Y
DCAM-15-A-0026B	North Capitol Partners	Moving Services- Waste Management Support	\$10,000.00	12/12/2014	Y
DCAM-12-NC-0173-2	Superior Services and Associates	Janitorial and Related Supplement Services	\$100,000.00	12/15/2014	Y
Not Required	Strategic Educational Consulting	Risk Management- Emergency Response Plans	\$7,500.00	12/15/2014	Y
Not Required	Macris, Hendricks + Glassock	A/E Services for the Field @ Edgewood Recreation Center	\$98,040.00	12/16/2014	Y
Not Required	AAA Termite & Pest Control	Pest Control Services	\$39,240.00	12/17/2014	Y
DCAM-14-NC-0099A	RWD Consulting	CM Services- Wilson Building	\$1,366,951.00	12/17/2014	N
DCAM-14-NC-0099B	Spectrum Management	CM Services- OJS	\$2,409,796.00	12/17/2014	N
DCAM-14-AE-0116	Quinn Evans Architects	Fort Dupont Ice Arena	\$697,045.00	12/17/2014	N
DCAM-14-CS-0001H	Turner Construction Company	DCPS & DPR Small Construction Projects	\$1,560,516.00	12/17/2014	N
DCAM-14-NC-0048B	Capitol Services Management	Janitorial Services- St. Elizabeths/RISE Building	\$142,811.00	12/17/2014	N
Not Required	Moody Nolan DC	Therapeutic Recreation Center Development	\$95,450.00	12/18/2014	Y
DCAM-12-CS-0176	Whiting Turner Contracting	Design-Build- Barry Farm Recreation Center	\$26,358.00	12/18/2014	N

DCAM-15-A-0013C	Dominion Supply	Electrical Supplies	\$100,000.00	12/19/2014	Y
DCAM-15-A-0020C	DC Electric	Fire Alarm Repair Services	\$100,000.00	12/19/2014	N
DCAM-15-A-0036A	New Technology Systems	Security System Repair Services	\$100,000.00	12/19/2014	
DCAM-15-A-0021A	DC Fire Protection	Fire Suppression System Maintenance	\$29,000.00	12/19/2014	Y
DCAM-15-A-0023B	Savage Technical Services	Light Pole Maintenance and Repair	\$75,000.00	12/19/2014	Y
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Plumbing Services	\$100,800.00	12/19/2014	Y
DCAM-15-A-0013B	Atlantic Electric Supply Corporation	Electrical Supplies	\$100,000.00	12/19/2014	Y
DCAM-15-A-0005C	Jones & Woods	Plumbing Services	\$100,000.00	12/19/2014	Y
DCAM-15-A-0030A	Touch Media Systems	Clock System Maintenance	\$100,000.00	12/19/2014	N
DCAM-15-A-0013D	RJ Electrical Works	Electrical Services	\$17,230.00	12/19/2014	Y
DCAM-12-CS-0184A	Adrian L. Merton	Change Order #001 for Small Capital Projects @ DC Facilities	\$200,000.00	12/20/2014	N
DCAM-14-NC-0132	Security Assurance Management	Sector 2 Security Guard Services	\$3,280,626.00	12/22/2014	N
DCAM-15-A-0041A	RBK Construction	General Construction- Modification	\$100,000.00	12/23/2014	Y
DCAM-15-A-0069A	CS Jackson	Vehicle Exhaust Maintenance	\$100,000.00	12/23/2014	N
GS-21F-105BA	Boland Trane Services	Services and Repairs- HVAC Equipment @ Various DGS Facilities	\$176,340.00	12/23/2014	N
GS-21F-0005W	Limbach Company	HVAC Preventative Maintenance for School Without Walls	\$73,827.00	12/23/2014	N
GS-35F-0174W	4Tell Solutions	iPlan Subscription Renewal	\$68,690.00	12/24/2014	Y
DCAM-14-CS-0060	GCS	River Terrace Special Education Center Modernization	\$13,665,995.00	12/24/2014	N
DCAM-14-CS-0125H	E&H Contracting	D-B Services Play Area @ Randall Recreation Center	\$1,697,220.00	12/30/2014	N
Not Required	MindFinders	Tier II Support Services	\$97,521.00	1/1/2015	Y
DCAM-14-CS-0127	Bedd Group	Structured Voice and Data Cabling Infrastructure Upgrades @ DC Jail	\$35,677.00	1/6/2015	N
GS-35F-0475X	MBL Technologies	Physical Security Consultation Services	\$601,738.00	1/7/2015	N
DCAM-14-CS-0126	Keystone Plus Construction	AV Integrator System Upgrades @ Anacostia HS	\$730,268.00	1/7/2015	N
DCAM-15-A-0088A	Cap8 Doors and Hardware	Doors and Door Hardware	\$100,000.00	1/7/2015	Y
DCAM-14-CS-0069	Broughton Construction Company	Change Order #002 for Stuart Hobson MS Modernization	\$975,000.00	1/7/2015	N
DCAM-14-CS-0059	Broughton Construction Company	Change Order #001 for Chuck Brown Memorial Park	\$83,573.00	1/8/2015	N
Not Required	Blue Skye Construction	Facilities Management Services @ St. Elizabeth Hospital	\$73,800.00	1/8/2015	Y
DCAM-14-A-0148C	Capital Services & Supplies	FF&E- Reno Rose	\$89,754.00	1/8/2015	Y
DCAM-15-A-0087	United Rental	Heavy Equipment Rentals	\$75,000.00	1/8/2015	Y
DCAM-15-A-0053E	G-Sida General Services	On-Call Janitorial Services	\$100,000.00	1/8/2015	Y
DCAM-14-CS-0114	Kadcon Corporation	Change Order #002 for Stead Park Site Improvement	\$41,160.00	1/12/2015	N
DCAM-14-CS-0125C	HRGM Corporation	Change Order #001 for Lafayette Recreation Center	\$70,099.00	1/12/2015	N
DCAM-15-A-0023A	Swann Construction	Light Pole Maintenance and Repair	\$100,000.00	1/12/2015	Y
Not Required	Amicus Elevator Consultants	A/E Services Modernization of Elevators	\$23,200.00	1/13/2015	Y
Not Required	Century Fence Construction	Install Fence @ the Southwest Playground	\$9,148.00	1/13/2015	Y
Not Required	GT Contracting Corporation	Shepherd Park Playground Concrete Replacement	\$44,020.00	1/14/2015	Y
Not Required	Joseph J. Blake + Associates	Appraisal Services	\$6,500.00	1/15/2015	Y
DCAM-14-AE-0139	Sorg & Associates, P.C	Benning Stoddert Recreation Center Modernization	\$11,977.00	1/15/2015	N
DCAM-14-CS-0096E	HRGM Corporation	On-Call Construction, Maintenance + Repair Services	\$80,661.00	1/15/2015	N
GS-35F-0475X	MBL Technologies	Governance Manual	\$251,845.00	1/22/2015	N
GS-10F-01280S	Protiviti Government Services	Temporary Legal Consulting	\$86,400.00	1/23/2015	Y
Not Required	MindFinders	Physical Security Specialist	\$73,091.00	1/26/2015	Y
Not Required	Studio Laan	Relocation of DCPS Early Childhood Staff	\$9,500.00	1/27/2015	Y
DCAM-15-A-0007D	District Supply	Recycling Supplies	\$46,115.00	1/29/2015	N
DCAM-15-A-0007D	District Supply	Recycling Supplies	\$46,115.00	1/29/2015	N
Not Required	Mobile Mini	Storage Units @ RFK	\$4,436.00	2/3/2015	Y
DCAM-14-CS-0001	Blue Skye Construction	DCPS & DPR Small Construction Projects	\$473,563.00	2/4/2015	N
DCAM-14-CS-0153A	Keystone Plus Construction	Aiton ES Window Replacement	\$748,580.00	2/4/2015	N
DCAM-14-CS-0153B	District Veterans Contracting	Houston ES Window Replacement	\$498,000.00	2/4/2015	N
DCAM-14-CS-0153C	Keystone Plus Construction	Seaton ES Window Replacement	\$523,713.00	2/4/2015	N
DCAM-15-A-0043A	A&E Heating and Air Conditioning	Air Filtration Systems	\$5,500.00	2/5/2015	N
DCAM-15-A-0093A	A2 Services	Strategic Management Consulting Services	\$91,119.00	2/5/2015	Y
DCAM-14-CS-0001H	Turner Construction Company	Change Order #2 to Task Order #1- DCPS & DPR Small Construction Projects	\$39,157.00	2/5/2015	N
Not Required	Big Stuff	Waste Management- DC General & DC Jail Project	\$72,638.00	2/5/2015	Y
Not Required	Morgans t/a Jimmie Muscatello	Uniforms	\$9,381.00	2/6/2015	Y
DCAM-14-CS-0001F	Keystone Plus Construction	DCPS & DPR Small Construction Projects	\$371,601.00	2/6/2015	N
DCAM-14-NC-0048B	Capitol Services Management	Janitorial Services @ Pavillion	\$152,609.00	2/6/2015	N
DCAM-14-NC-0118B	G-Sida General Services	Janitorial and Related Supplement Services	\$66,240.00	2/6/2015	N
DCAM-14-NC-0118A	G-Sida General Services	Janitorial Services- DYRS	\$64,240.00	2/6/2015	N
DCAM-12-AE-0156	Lance Bailey & Associates	Duke Ellington School of the Arts Modernization	\$975,000.00	2/6/2015	N
GS-35F-0220Y	Millsapps, Ballinger & Associates	Exensible Assessment Manager	\$19,481.00	2/10/2015	N

DCAM-15-A-0043A	A&E Heating and Air Conditioning	HVAC Repairs	\$10,000.00	2/10/2015	N
DCAM-14-CS-0047	Turner Construction Company	Change Order #006 for SE Tennis and Learning Center	\$36,699.00	2/10/2015	N
DCAM-14-AE-0139	Sorg & Associates, P.C	Benning Stoddert Recreation Center Modernization	\$271,966.00	2/11/2015	N
DCAM-15-CS-0072	MCN Build	Johnson MS Design-Build Services	\$671,505.00	2/11/2015	N
DCAM-15-CS-0049	Skanska USA Building	D-B Services- Letter Contract for Lafayette ES	\$981,500.00	2/12/2015	N
DCAM-14-AE-0175	Perkins Eastman DC	A/E Services for Modernization of Watkins ES	\$308,582.00	2/12/2015	N
Not Required	G-Sida General Services	Janitorial Services- Southwest Tennis & Learning Center	\$81,469.00	2/12/2015	Y
DCAM-15-A-0046C	DC General Construction	Nuisance Abatement Services	\$100,000.00	2/12/2015	Y
DCAM-15-A-0007B	Jenks dba WS Jenks	Recycling Supplies for Schools	\$68,782.00	2/12/2015	N
DCAM-15-A-0007B	Jenks dba WS Jenks	Recycling Supplies for Schools	\$68,782.00	2/12/2015	N
GM-10-NC-10161-FM	Lourenco Consultants	3rd Party Review Services- Lafayette ES	\$34,900.00	2/16/2015	N
Not Required	DOT Communications	DGS Outreach Event	\$10,000.00	2/18/2015	Y
DCAM-14-CS-0124	Bennett-Paschen, JV	Letter Contract- Metro Memorial Park	\$846,147.00	2/18/2015	N
DCAM-14-NC-0050B	Clean Team Janitorial Services	Janitorial and Related Supplement Services	\$976,192.00	2/19/2015	N
DCAM-14-NC-0046B	Kramer Consulting	Program Management Services for DPR Portfolio	\$1,450,000.00	2/19/2015	N
DCAM-14-CS-0140	Tompkins Builders	Friendship Recreation Center	\$137,191.00	2/20/2015	N
Not Required	A&A Premium Paint Distributors	RFK & Armory Paint Supplies	\$10,000.00	2/20/2015	N
DCAM-14-CS-0001E	HRGM Corporation	Task Order #5- DCPS & DPR Small Construction Projects	\$121,174.00	2/23/2015	N
DCAM-15-CS-0048	GCS-Sigal	Construction Management Services- Fort Dupont Ice Arena	\$150,000.00	2/23/2015	N
Not Required	Dell Computer Corp	Dell Computers	\$6,039.00	2/24/2015	Y
DCAM-14-CS-0001F	Keystone Plus Construction	Task Order #7- DCPS & DPR Small Construction Projects	\$1,267,314.00	2/24/2015	N
Not Required	R&R Mechanical	ID/IQ HVAC Capital Improvements at Various DGS Facilities	\$50.00	2/24/2015	N
GS-07F-0539N	Midtown Personnel	Temporary Staff- Maintenance Workers	\$403,376.00	2/25/2015	Y
DCAM-14-CS-0153D	District Veterans Contracting	Window Replacement at Watkins ES	\$698,000.00	2/25/2015	N
DCAM-14-CS-0126	Keystone Plus Construction	AV Integrator System Upgrades @ Anacostia HS	\$140,202.00	2/25/2015	N
DCAM-12-NC-00871	Trulite Electrical Services	Maintenance and Repair of Emergency Generators	\$179,000.00	2/26/2015	N
DCAM-15-AE-0050	Hughes Group Architect	East Potomac Pool & Pool House	\$195,835.00	2/27/2015	N
DCAM-15-CS-0066	Gilford Construction Corporation	Design-Build for Oxon Run Pool House	\$31,000.00	2/27/2015	N
DCAM-14-CS-0058	Gilford Construction Corporation	Letter Contract- Oxon Run Playground	\$45,000.00	2/27/2015	N
Not Required	Perkins Eastman DC	Leckie ES Window Replacement	\$38,500.00	3/1/2015	Y
DCAM-15-A-0041A	RBK Construction	General Construction	\$100,000.00	3/2/2015	N
Not Required	Midtown Personnel	Temporary Staff- CBE Monitoring	\$76,320.00	3/3/2015	Y
Not Required	Midtown Personnel	Temporary Staff- CBE Monitoring	\$72,000.00	3/3/2015	Y
DCAM-15-A-0005C	Jones & Woods	Plumbing Maintenance and Repair Services	\$100,000.00	3/3/2015	N
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Plumbing Maintenance and Repair Services	\$100,000.00	3/3/2015	N
Not Required	4Staff	Temporary Staffing Services- Contracts & Procurement Division	\$108,000.00	3/3/2015	Y
Not Required	Sparks Personnel Services	Temporary Staffing Services- Contracts & Procurement Division	\$162,000.00	3/3/2015	Y
GM-09-NC-0326B-FM	IESI MD Corporation	Trash Collection and Recycling Services	\$143,103.00	3/3/2015	N
GM-09-NC-0326BA-FM	Jerome L.Taylor Trucking	Trash Collection and Recycling Services	\$50,000.00	3/3/2015	N
DCAM-15-NC-0051	Millennium Pool Service	Inspection, Maintenance, and Repair Services- Spray Parks	\$400,000.00	3/3/2015	N
DCAM-15-A-0044A	Flintstone Group	Ice Melt	\$50,000.00	3/3/2015	N
DCAM-2010-C-0142-A01	IESI MD Corporation	Trash & Recyclable Materials Collection	\$205,833.00	3/3/2015	N
DCAM-14-NC-0179A	Chiaramonte Construction	Snow & Ice Renewal for Various Locations	\$200,000.00	3/3/2015	N
DCAM-14-NC-0179B	Community Bridge	Snow & Ice Renewal for Various Locations	\$295,000.00	3/3/2015	N
Not Required	Washington City Paper	Ad's in City Paper- Eastern Market Promotion	\$7,800.00	3/3/2015	Y
DCAM-12-CS-0165	Prince Construction/ W.M Schlosser Co., JV	Renovation & Expansion of Inmate Processing Center	\$18,157,486.00	3/4/2015	N
DCAM-15-AE-0073	R. McGhee & Associates	A/E Services for the Modernization of Murch ES	\$440,000.00	3/4/2015	N
Not Required	DOT Communications	DGS Spring Newsletter Materials	\$5,500.00	3/10/2015	Y
DCAM-14-CS-0001F	Keystone Plus Construction	Oxon Run Pool Renovation	\$79,106.00	3/10/2015	N
DCAM-14-CS-0001E	HRGM Corporation	Task Order #6- DCPS & DPR Small Construction Projects	\$284,744.00	3/10/2015	N
Not Required	Jenks dba WS Jenks	RFK & Armory Paint Supplies	\$10,000.00	3/10/2015	N
GS-10F-0086U	Delon Hampton & Associates, Chartered	Professional Engineering Services- Engine Company #15	\$31,021.00	3/10/2015	Y
DCAM-14-CS-0001E	HRGM Corporation	Change Order #004 to Task Order #3- Banneker Pool	\$31,123.00	3/10/2015	N
DCAM-15-A-0036A	New Technology Systems	Security System Repair Services	\$20,000.00	3/11/2015	N
DCAM-14-CS-0140	Tompkins Builders	Friendship Recreation Center/Playground	\$31,650.00	3/11/2015	N
DCAM-14-AE-0115	Hartman-Cox Architects	A/E Services for Lafayette ES	\$827,554.00	3/13/2015	N
Not Required	Midtown Personnel	Temporary Staffing Services- Energy & Sustainability Division	\$36,248.00	3/16/2015	Y
DCAM-15-A-0044A	Dell Computer Corp	IT Mobile Computer Devices	\$9,830.00	3/16/2015	Y
DCAM-14-CS-0107A	Gordon Contractors	Roof Replacement Services- Amidon Bowen ES	\$972,600.00	3/17/2015	N
Not Required	Waste Management of Maryland	Hauling Services for DPR's Camp Riverview Scotland MD	\$6,265.00	3/17/2015	N
Not Required	Urban Development Ventures	Appraisal Services-Hardy ES	\$6,000.00	3/18/2015	Y

Not Required	National Law Forum	The National Law Review	\$700.00	3/18/2015	Y
Not Required	DIGI DOCS/Document Managers	Photo Copy Equipment	\$25,584.00	3/18/2015	Y
DCAM-14-A-0009A	Metropolitan Rolling Doors	Garage & Overhead Doors	\$100,000.00	3/18/2015	N
Not Required	Yakima Supplies	Office Supplies	\$15,000.00	3/18/2015	N
DCAM-14-CS-0102	Tompkins Builders	Stanton ES Modernization & Addition	\$80,000.00	3/18/2015	N
Not Required	Dixon's Pest Control	Pest Control Services	\$97,936.00	3/18/2015	Y
Not Required	Veritas Consulting Group	Consulting Services- Protective Services Division	\$9,300.00	3/19/2015	Y
DCAM-14-CS-0096A	Keystone Plus Construction	Francis Stevens Modernization	\$96,659.00	3/19/2015	N
DCAM-15-A-0010	Murphy's Auyto Body Repair	Installation of GPS	\$10,800.00	3/20/2015	N
DCAM-14-NC-0109B	Virco	FF&E- Brookland MS	\$15,485.00	3/23/2015	N
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	3rd Party Review Material Testing & Inspection Services- Duke Ellington School of the Arts Modernization	\$138,300.00	3/23/2015	N
Not Required	Robert Silman Associates	Structural Assessment of RFK Stadium	\$9,500.00	3/24/2015	Y
Not Required	Networking for Future	IT Equipment- Roosevelt SHS	\$191,111.00	3/26/2015	Y
Not Required	Walter P. Moore & Associates	Structural Engineering Services	\$50,000.00	3/26/2015	Y
DCAM-14-CS-0001F	Keystone Plus Construction	Task Order #8- Emery ES Expansion Project	\$689,710.00	3/27/2015	N
Not Required	Midtown Personnel	Temporary Staffing Services for the Facilities Division	\$41,815.00	3/30/2015	Y
DCAM-14-CS-0001C	Environmental Design & Construction	Field Lighting Replacement at Benning Stoddert Recreation Center	\$317,661.00	3/31/2015	N
DCAM-15-AE-0050	Hughes Group Architect	A/E Services- East Potomac Pool & Pool House	\$16,250.00	3/31/2015	N
DCAM-15-NC-0104	Networking for Future	IT Equipment- Garfield ES	\$42,240.00	4/2/2015	Y
DCAM-15-NC-0108	Networking for Future	IT Equipment- Payne ES	\$39,230.00	4/2/2015	Y
DCAM-15-NC-0103	Networking for Future	IT Equipment- Goding ES	\$36,750.00	4/2/2015	Y
DCAM-15-NC-0102	Networking for Future	IT Equipment- Van Ness ES	\$15,600.00	4/2/2015	Y
DCAM-15-NC-0105	Networking for Future	IT Equipment- Shepherd ES	\$43,727.00	4/2/2015	Y
DCAM-15-NC-0110	Networking for Future	IT Equipment- River Terrace ES	\$14,950.00	4/2/2015	Y
DCAM-15-NC-0107	Networking for Future	IT Equipment- Langdon EC	\$48,255.00	4/2/2015	Y
DCAM-15-NC-0099	Networking for Future	IT Equipment- Logan ES	\$43,300.00	4/2/2015	Y
DCAM-15-CS-0098	Networking for Future	IT Equipment- Johnson MS	\$43,050.00	4/2/2015	Y
DCAM-15-NC-0106	Networking for Future	IT Equipment- Stanton ES	\$81,145.00	4/2/2015	Y
DCAM-15-CS-0061	Kadcon Corporation	Construction Services for Park View Field House	\$422,300.00	4/2/2015	N
DCAM-14-CS-0096C	Broughton Construction Company	Logan ES Modernization	\$92,043.00	4/2/2015	N
DCAM-14-AE-0115	Hartman-Cox Architects	Change Order #002 for A/E Services- Lafayette ES	\$68,085.00	4/3/2015	N
DCAM-15-CS-0089	City Construction	Roof Recovering Servies @ The Henry J. Daly Building	\$650,760.00	4/5/2015	N
DCAM-14-CS-0001E	HRGM Corporation	Banneker Pool Resurfing	\$9,434.00	4/6/2015	N
DCAM-14-NC-0160E	Liberty Engineering	Third Party Quality Assurance Services	\$950,000.00	4/7/2015	N
DCAM-14-NC-0160A	A2 Services	Third Party Quality Assurance Services	\$950,000.00	4/7/2015	N
DCAM-14-CS-0001H	Turner Construction Company	Saint Elizabeth Gateway Pavilion Kitchen	\$44,699.00	4/7/2015	N
Not Required	Blue Skye Construction	Pope Branch Playground Modernization	\$40,000.00	4/8/2015	Y
Not Required	Hughes Group Architect	Martin Luther King ES Modernization	\$29,869.00	4/8/2015	Y
Not Required	Robert Silman Associates	Structural Engineering Services	\$50,000.00	4/8/2015	Y
Not Required	William H. Gordan Associates	Edgewood Recreation Center Modernization	\$9,000.00	4/8/2015	Y
Not Required	Amicus Elevator Consultants	A/E Services for the Modernization of Drew ES Elevator	\$9,950.00	4/8/2015	Y
Not Required	Studio Laan	Brent & Peabody ES Window Replacement Design Services	\$27,800.00	4/8/2015	Y
DCAM-14-NC-0160B	CTI Consultants	Third Party Quality Assurance Services	\$950,000.00	4/8/2015	N
DCAM-14-NC-0160C	Core Group, PC	Third Party Quality Assurance Services	\$950,000.00	4/8/2015	N
Not Required	Studio Laan	Jefferson MS Exterior Door Replacement	\$5,000.00	4/9/2015	Y
DCAM-14-NC-0160H	Sety & Associates International	Third Party Quality Assurance Services	\$950,000.00	4/9/2015	N
DCAM-14-AE-0175	Perkins Eastman DC	A/E Services for Modernization of Watkins ES	\$20,800.00	4/9/2015	N
DCAM-14-NC-0160M	Hillis-Carnes Engineering Associates	Third Party Quality Assurance Services	\$950,000.00	4/10/2015	N
DCAM-14-CS-0001A	Blue Skye Construction	Exterior Window and Door Replacement at Neval Thomas ES	\$1,093,683.00	4/12/2015	N
DCAM-14-NC-0160G	Jacobs Technology	Third Party Quality Assurance Services	\$950,000.00	4/13/2015	N
DCAM-14-NC-0160D	Lourenco Consultants	Third Party Quality Assurance Services	\$950,000.00	4/13/2015	N
DCAM-14-NC-0160K	Institute for Building Technology and Safety	Third Party Quality Assurance Services	\$950,000.00	4/13/2015	N
DCAM-13-CS-0176	Tompkins Builders	Design-Build Services for Ridge Road Recreation Center	\$16,019,085.00	4/13/2015	N
Not Required	Lee & Associates	Design Services for Zen Parks	\$9,450.00	4/13/2015	Y
Not Required	Studio Laan	Design Services for SPED Interior Renovation at Drew ES	\$34,700.00	4/13/2015	Y
DCAM-14-CS-0153C	Keystone Plus Construction	Window Replacement at Seaton ES	\$1,285,000.00	4/13/2015	N
Not Required	GSN Development	OCTO IT Infrastructure: Eliot-Hine MS & Whittier EC-A/C System Installation	\$95,750.00	4/13/2015	Y
Not Required	Marshall Moya Design	Stabilization Design- Brent ES	\$58,000.00	4/13/2015	Y
Not Required	Soil and Land Use Technology	Lafayette ES Modernization	\$72,619.00	4/13/2015	Y
Not Required	General Services	OCTO Infrastructure: Garfield ES- Cable Installation	\$5,085.00	4/13/2015	Y

Not Required	GSN Development	OCTO Network Refresh Work: Adams ES, Burroughs EC, and Eaton ES	\$35,500.00	4/13/2015	Y
Not Required	Hercules Fence of Maryland	Citywide Community Fence/Gate Projects	\$16,527.00	4/13/2015	Y
Not Required	GNT Group	Janitorial Services @ Van Ness	\$30,000.00	4/14/2015	N
Not Required	Strategic Educational Consulting	Risk Management- New York Avenue Emergency Plans	\$9,980.00	4/14/2015	Y
DCAM-15-A-0007E	ABC Technical Solutions	Janitorial Supplies	\$100,000.00	4/15/2015	Y
GM-09-NC-0401F-FM	Hillis-Carnes Engineering Associates	3rd Party Review Material Testing & Inspection Services- Phoebe Hearse ES	\$33,860.00	4/15/2015	N
DCAM-15-NC-0085A	Community Bridge	Grounds Maintenance Services- Groups 1,2,4	\$749,182.00	4/15/2015	N
DCAM-15-NC-0085B	National Service Contractors	Grounds Maintenance Services- Groups 3,5	\$436,223.00	4/15/2015	N
DCAM-14-NC-0160F	Working Buildings Company	Third Party Quality Assurance Services	\$950,000.00	4/15/2015	N
DCAM-14-NC-0160J	Bello, Bello & Associates	Third Party Quality Assurance Services	\$950,000.00	4/15/2015	N
DCAM-14-CS-0102	Tompkins Builders	Design Build Services- Stanton ES	\$16,416,411.00	4/15/2015	N
DCAM-14-AE-0068B	DP + Partners	A/E Services- Logan ES	\$293,140.00	4/15/2015	N
Not Required	Kadcon Corporation	Citywide Shade @ Outdoor Pools: Benning Park Pool & Kelly Miller Pool	\$77,600.00	4/17/2015	Y
DCAM-15-AE-0074	Quinn Evans Architects	A/E Services at Marie Reed ES	\$590,000.00	4/20/2015	N
DCAM-12-M-1031H-FM	MCN Build	Design-Build Services- Powell ES	\$948,360.00	4/20/2015	N
GM-10-NC-1016C-FM	Bello, Bello, & Associates	Third Party Construction Inspection Services for Duke Ellington Swing Space @ Garnett Patterson	\$1,950.00	4/21/2015	N
DCAM-12-CS-0176	The Whiting Turner Contracting Company	Design Build Services- Barry Farm Recreation Center	\$108,281.00	4/21/2015	N
DCAM-14-CS-0001B	Broughton Construction Company	Structural Improvements at East Potomac Pool	\$86,620.00	4/22/2015	N
Not Required	Touch Media Systems	OCTO IT Infrastructure: McKinley Tech HS & Drew ES-Cable Installation	\$4,515.00	4/22/2015	Y
Not Required	Ellen S. Saltzman	PSD Arbitration Hearing	\$1,125.00	4/23/2015	N
DCAM-14-CS-0001E	HRGM Corporation	Hardy Recreation Center Stabilization	\$308,714.00	4/24/2015	N
Not Required	HRGM Corporation	Citywide Shade @ Outdoor Pools: Volta Pool, Langdon Pool & Douglass Pool	\$64,794.00	4/27/2015	Y
DCAM-15-CS-0066	Gilford Construction Corporation	Design-Build Services- Oxon Run Pool House	\$299,858.00	4/27/2015	N
DCAM-14-NC-0119	Jerome L Taylor Trucking	Trash Collection Services	\$328,278.00	4/27/2015	N
DCAM-14-CS-0153D	District Veterans Contracting	Window Replacement Services at Watkins ES	\$1,625,191.00	4/27/2015	N
DCAM-14-CS-0153B	District Veterans Contracting	Window Replacement Services at Houston ES	\$1,473,796.00	4/27/2015	N
DCAM-15-AE-0050	Hughes Group Architect	A/E Services East Potomac Pool and Pool House Renovation	\$696,075.00	4/29/2015	N
DCAM-12-CS-0189A	Skanska USA Building	Design-Build Services- Mann ES	\$40,124.00	4/29/2015	N
DCAM-13-CS-0116F	Consys	RFK Structural Assessment	\$400,000.00	4/29/2015	N
DCAM-15-CS-0072	MCN Build	Design Build Services- Johnson MS	\$328,000.00	4/29/2015	N
Not Required	Keystone Plus Construction	Demolish Existing Play Equipment on the Oxon Run Site	\$3,327.00	5/1/2015	Y
DCAM-15-CS-0045B	Prospect Waterproofing Company	On-Call Roof Leak Response Repairs	\$100,000.00	5/4/2015	N
Not Required	Millennium Design Architects	Brown EC- Stabilization Design	\$57,000.00	5/4/2015	Y
DCAM-15-CS-0070	Kadcon Corporation	Design-Assist Construction Services for Taft Recreation Center Athletic Field	\$920,816.00	5/4/2015	N
DCAM-15-A-0064	Eastern Plumbing Supply	Plumbing Supplies	\$100,000.00	5/6/2015	N
DCAM-14-CS-0001E	HRGM Corporation	Takoma Education Campus Ballfield	\$86,295.00	5/11/2015	N
DCAM-15-CS-0061	Kadcon Corporation	Construction Services for the Park View Field House	\$17,090.00	5/12/2015	N
DCAM-15-CS-0045C	WKM Solutions	Roofing Maintenance & Repair Services	\$100,000.00	5/13/2015	N
Not Required	Morris E. James	Appraisal Services for Weatherless School	\$5,700.00	4/30/2015	Y
DCAM-15-A-0049C	Trulite Electrical Services	Delivery & Install Light Towers @ St. Elizabeth	\$13,050.00	4/22/2015	Y
Not Required	Studio Laan	Stabilization Design- C.W. Harris ES	\$47,700.00	4/13/2015	Y
Not Required	G-Sida General Services	Deep Cleaning and Floor Care-NB	\$3,660.00	5/19/2015	Y
DCAM-14-AE-0068A	R. McGhee & Associates	A/E Services Francis Stevens Education Campus	\$407,850.00	5/6/2015	N
DCAM-13-CS-0136	Smoot Gilbane	Design-Build Services- Roosevelt HS	\$810,219.00	5/6/2015	N
DCAM-15-CS-0058	Gilford Construction Corporation	Design-Build Services- Oxon Run Playground	\$419,569.00	5/6/2015	N
DCAM-14-CS-0095A	Turner Construction Company	Phase 1 Classroom Modernization- Kramer MS	\$56,212.00	5/18/2015	N
DCAM-14-CS-0095C	Broughton Construction Company	Design-Build Services- Plummer ES	\$348,447.00	5/11/2015	N
DCAM-15-A-0007E	ABC Technical Solutions	DPR DuMor Recycling Receptacle	\$23,075.00	4/29/2015	N
GS-07F-5447P	Action Compaction Equipment	Pandora Monitoring System- Waste Compactors	\$34,503.00	4/18/2015	N
Not Required	Hughes Group Architect	Design Services for SPED Interior Renovation at Turner ES	\$73,900.00	4/13/2015	Y
DCAM-14-CS-0095B	MCN Build	Design-Build Services- Phase 1 Classroom Modernization	\$962,029.00	4/20/2015	N
DCAM-15-CS-0095C	Broughton Construction Company	Design-Build Services for Plummer ES- Phase 1 Classroom Modernization	\$348,447.00	5/11/2015	N
Not Required	Hughes Group Architect	Design Services for SPED Interior Renovations at Turner ES	\$73,900.00	4/13/2015	Y
DCAM-15-A-0059	Artifex Terra	Maintenance and Janitorial Services @ Various Locations	\$50,000.00	5/12/2015	N
Not Required	North Capitol Partners	Moving Services	\$5,822.00	5/29/2015	Y
Not Required	Zenith Gallery	Public Art Commission- Mann ES Modernization	\$2,000.00	5/21/2015	Y
DCAM-15-NC-0090B	Micon Construction	Testing, Repair, and Replacement Services for Domestic Backflow Preventers	\$250,000.00	4/2/2015	N
DCAM-15-A-0009A	Metropolitan Rolling Doors	Garage and Overhead Doors	\$75,000.00	4/7/2015	N
GS-07F-9429G	Rapiscan Systems	Citywide Screening Equipment Master Lease	\$12,166.00	4/14/2015	N
DCAM-15-A-0020C	DC Electric	Fire Alarm Maintenance	\$100,000.00	5/24/2015	N

DCAM-14-NC-01600	DMY Capitol	Third Party Quality Assurance Services	\$42,800.00	4/14/2015	N
DCAM-14-NC-0160K	Institute for Building Technology and Safety	Third Party Quality Assurance Services	\$25,000.00	4/14/2015	N
DCAM-15-NC-0090A	RSC Electrical & Mechanical Contractors	Testing, Repair, and Replacement Services for Domestic Backflow Preventers	\$250,000.00	3/23/2015	N
4400004485	Harvey Whottel	Emergency HVAC- Boiler Repair	\$225,000.00	5/20/2015	N
DCAM-15-A-0087	United Rental	Equipment Rental @ Penn Center	\$100,000.00	6/1/2015	N
DCAM-15-A-0003B	Gaithersburg Equipment	Equipment Maintenance and Repair Services	\$70,000.00	6/1/2015	N
DCAM-15-A-0011	General Merchandise	General Merchandise Materials @ Penn Center	\$100,000.00	6/1/2015	N
Not Required	Shan Shan Sheng DBA East West	Public Art Design Ballou SHS	\$6,001.00	5/12/2015	Y
Not Required	Sorg & Associates, P.C	Design Services for New Science Classrooms at Eliot MS	\$73,418.00	4/13/2015	Y
DCHA-2012-C-0073	Fort Myer Construction	Comprehensive Athletic Field Maintenance	\$122,540.00	5/6/2015	N
Not Required	The Donohoe Companies	Consolidated Maintenance Contract- OY 4	\$933,617.00	5/14/2015	N
Not Required	Midtown Personnel	Temp Services- Schools Recycling Program	\$71,820.00	5/21/2015	Y
DCAM-15-A-0133C	Spectrum Management	Construction Management and Inspection Services @ Various DCPS Sites	\$51,450.00	5/29/2015	N
DCAM-15-A-0133B	A2 Services	Construction Management and Inspection Services @ Various DCPS Sites	\$64,476.00	5/29/2015	N
DCAM-15-A-0133A	JDC Construction Co.	Construction Management and Inspection Services @ Various DCPS Sites	\$41,545.00	5/29/2015	N
Not Required	Prospectus Enterprises	Gases, Oxygen Supplies for DGS Locations	\$40,000.00	6/3/2015	N
Not Required	Adswailes	Paint Supplies at Varipus DGS Facilities	\$50,000.00	6/4/2015	N
DCAM-14-NC-0160Q	KTA Group	Stuart Hobson MS	\$913,032.00	5/1/2015	N
Not Required	Sety & Associates International	MLK ES Lobby Renovations- Lobby HVAC Designs	\$8,300.00	4/13/2015	Y
DCAM-15-A-0002C	Flash Glass & Mirror Co. Inc	Window Replacement	\$100,000.00	12/1/2014	Y
Not Required	Peter Beeman/Beeman Artworks	Hearst ES Modernization	\$60,000.00	5/29/2015	Y
Not Required	Peter Krsko	Hearst ES Modernization	\$20,000.00	5/29/2015	Y
DCAM-15-A-0046B	Miracle Cleaning Maintenance Corp.	General Construction Contractor-Vacant Lots	\$50,000.00	5/14/2015	N
DCAM-2010-C-0129-A04	Portfolio Property Management	Consolidated Maintenance Contract	\$100,000.00	6/3/2015	N
Not Required	Shan Shan Sheng DBA East West	Hearst ES Modernization	\$50,000.00	5/29/2015	Y
Not Required	Stanley Agbontaen	Hearst ES Modernization	\$15,000.00	5/29/2015	Y
Not Required	Zenith Gallery	Hearst Modernization	\$20,000.00	5/29/2015	Y
DCAM-14-NC-0160A	A2 Services, Inc.	Van Ness ES Phase 1	\$40,866.00	6/5/2015	N
DCAM-14-NC-0160M	Hillis-Carnes Engineering Associates Inc.	Benning Stoddert Recreation Center Modernization	\$34,358.00	6/5/2015	N
DCAM-14-NC-0109A	Tyson Project Management Group	River Terrace Education Center FF&E	\$55,212.00	6/5/2015	N
DCAM-14-NC-0160E	Liberty Engineering	Lafayette ES Modernization	\$119,359.01	6/1/2015	N
DCAM-14-NC-0160K	Institute for Building Technology and Safety(IBTS)	Lafayette ES Modernization	\$18,208.00	6/5/2015	N
DCAM-14-NC-0160M	Hillis-Carnes Engineering Associates Inc.	Lafayette ES Modernization	\$74,289.00	6/5/2015	N
DCAM-14-NC-0160S	MTI Engineering and Testing, Inc.	Third Party Construction Inspection Services for EC-14 Renovation Project	\$26,310.00	6/5/2015	N
DCAM-15-A-0002C	Flash Glass & Mirror Co. Inc	Glass Maintenance & Repair Services	\$100,000.00	12/1/2014	Y
DCAM-15-A-0007A	Absolute Solutions and Associates	Recycling Supplies for Schools	\$5,333.40	4/24/2015	N
DCAM-15-A-0138A	GNT Group, LLC	On-Call Janitorial Services	\$100,000.00	6/11/2015	Y
GS-07F-5447P	Action Compaction Equipment	Pandora Monitoring System- Waste Compactors		4/18/2015	N
DCAM-14-NC-0109C	Wenger Corporation	Brookland MS Modernization		5/11/2015	N
Not Required	Robert F. Beall & Sons, Inc.	Emergency Sewage Repair on 198 @ NB	\$15,000.00	6/16/2015	Y
Not Required	Design Mind, LLC	Mann ES Addition and Modernization	\$45,500.00	6/16/2015	Y
Not Required	Zenith Gallery	Mann ES Addition and Modernization	\$50,000.00	6/16/2015	Y
DCAM-14-AE-0103	Ayers Saint Gross	A/E Services for Bancroft ES	\$24,848.00	5/21/2015	N
DCAM-15-0082	City Construction, LLC	Build-Out of Digital Evidence Unit	\$140,400.00	4/17/2015	N
DCAM-13-CS-0106L	Kadcon Corporation	Design-Assist Construction Agreement For the Play Area at Harry Thomas Sr Recreation Center		5/12/2015	N
DCAM-14-NC-0046A	DC PEP, LLC	Program Management Agreement for DCPS Portfolio		5/15/2015	N
DCAM-12-CS-0176	The Whiting Turner Contracting Company	Design-Build Agreement for Barry Farm Recreation Center		6/5/2015	N
DCAM-12-CS-0184A	Adrian L. Merton Inc	On Call HVAC Services		6/2/2015	N
DCAM-12-CS-0184B	RSC Electrical & Mechanical Contractors, Inc.	On-Call HVAC Work		6/2/2015	N
DCAM-12-CS-0184B	RSC Electrical & Mechanical Contractors, Inc.	On Call HVAC @ Sherwood Recreation Center		3/30/2015	N
DCAM-14-NC-0118B	G-Sida General Services	Janitorial Services	\$24,840.00	5/1/2015	N
DCAM-14-NC-0118B	G-Sida General Services	Janitorial and Related Supplement Services	\$139,422.48	5/6/2015	N
DCAM-15-A-0013D	RJ Electrical Works	Electrical Install High Voltage	\$235.00	5/29/2015	N
GM-10-NC-0160A-FM	A2 Services, Inc.	Hearst ES Modernization School	\$5,404.00	5/21/2015	N
DCAM-14-NC-0160Q	KTA Group, Inc	Benning Stoddert Community Center Modernization	\$16,950.00	5/19/2015	N
	North Capitol Partners	Moving Services and Delivery	\$633.00	6/3/2015	Y
DCAM-14-NC-0160R	FMC & Associates, LLC	Construction Management and Inspection Services @ Various DCPS Sites	\$87,840.00	5/29/2015	N
DCAM-12-NC-0090	Donohoe Companies	Consolidated Maintenance Services - CFL	\$2,388,259.96	6/15/2015	N
GS-35F-0220Y	Millsapps, Ballinger & Associates	Exam software for Facilities Division	\$52,913.24	6/22/2015	N
	GNT Group, LLC	Janitorial and Cleaning Services at Adams Place	\$62,682.50	5/5/2015	Y
DCAM-15-A-0007D	District Supply	Janitorial Supplies	\$100,000.00	6/1/2015	N

CP-002-13	Canon Financial Solutions	Agency Copiers	\$109,596.59	4/1/2015	N
DCAM-15-A-0016A	Daylily Landscaping, LLC	Tree Services and Bed Plant Maintenance @ Various Sites	\$75,000.00	6/10/2015	N
DCAM-15-A-0007E	ABC Technical Solutions, Inc.	Janitorial Supplies	\$100,000.00	4/15/2015	Y
DCAM-15-NC-0063	Sustainable Facilities management Services	CMC Ballou SHS	\$330,569.00	6/22/2015	N
	Center for Inspired Teaching	DCPS Recycling Leadership Training Pilot	\$9,000.00	4/2/2015	Y
DCAM-15-CS-0081	Longobardi & Associates DC LLC	CM Services for EC 14	\$150,150.00	3/26/2015	N
DCAM-14-A-0109A	Krueger International, Inc.	Furniture Fixtures and Equipment DCPS	\$18,949.20	6/23/2015	N
DCAM-14-NC-0160H	Sety & Associates International	Third Party Quality Assurance Services Enhanced Commissioning for EC No. 22	\$47,316.70	6/5/2015	N
GM-10-NC-1016H-FM	Liberty Engineering	Third Party Quality Assurance Services Enhanced Commissioning DESA Task Order No.11 Mod 1	\$26,203.96	6/25/2015	Y
DCAM-14-NC-0160K	Institute for Building Technology and Safety (IBTS)	Third Party Quality Assurance Services 3rd Party Inspection for Van Ness ES	\$34,168.00	6/16/2015	N
DCAM-14-NC-0160B	CTI Consultants, Inc.	3rd Party Quality Assurance Services Materials Testing and Inspection Van Ness ES	\$38,920.00	6/16/2015	N
		3rd Party Quality Assurance Enhanced Commissioning Services for LEED Certification Phoebe Hearst ES Mod. No.1	\$5,404.00	5/21/2015	N
DCAM-15-A-0138B	Reflections Cleaning Services, LLC	On-Call Janitorial Services	\$100,000.00	6/11/2015	Y
DCAM-14-CS-0001B	Broughton Construction Company	Murch ES Covered Walkways- Task Order 4	\$130,381.25	5/26/2015	N
DCAM-14-AE-0116	Quinn Evans Architects	A/E Services Fort Dupont Ice Arena	\$346,178.00	6/1/2015	N
DCAM-15-CS-0096	MCN Build, LLC	Construction Management at-risk Services - Benning Stoddert Recreation Center	\$15,000.00	5/14/2015	N
DCAM-14-CS-0069	Broughton Construction Company	Design-Build Services for Stuart Hobson MS	\$2,047,172.63	6/2/2015	N
DCAM-14-CS-0047	Turner Construction Company	South East Tennis & Learning Center- Change Order 7	\$8,234.73	3/25/2015	N
DCAM-14-CS-0124	Bennett-Paschen, JV	Metro Memorial Park - Letter Contract Ammendment 7		5/13/2015	N
DCAM-15-CS-0092	Coakley & Williams Construction	CM Services Kenilworth Rec Center- Letter Contract	\$48,000.00	5/28/2015	N
DCAM-14-CS-0096E	HRGM Corporation	FEMS Training Academy Roof Upgrade- Change Order 3	\$5,468.00	6/15/2015	N
DCAM-15-CS-0045A	HRGM Corporation	On-Call Roof Leak Response Repairs	\$100,000.00	4/13/2015	N
DCAM-15-CS-0076	Whiting-Turner Contracting Company	Van Ness Modernization- Letter Contract	\$986,670.00	5/12/2015	N
DCAM-14-CS-0170B	HRGM Corporation	Roof Replacement Services at JC Nalle ES- Definitive Contract	\$836,760.00	5/11/2015	N
DCAM-14-CS-0001E	HRGM Corporation	Change Order 1 to Task Order 6- Banneker Pool	\$7,150.00	5/13/2015	N
DCAM-14-AE-0115	Hartman-Cox Architects	Lafayette ES Modernization Change Order 3	\$89,600.00	4/13/2015	N
DCAM-14-AE-0139	Sorg & Associates, P.C	A/E Services- Benning Stoddert Recreation Center	\$35,000.00	6/3/2015	N
DCAM-14-CS-0047	Turner Construction Company	Southeast Tennis & Learning Center- Change Order 8	\$125,000.00	6/4/2015	N
DCAM-15-CS-0061	Kadcon Corporation	Construction Services Agreement for Park View Field House	\$4,252.55	6/9/2015	N
DCAM-14-CS-0060	GCS, Inc	Design-Build Services for the River Terrace Special Education Center	\$1,650,435.41	6/10/2015	N
DCAM-14-CS-0074	MCN Build, LLC	Hyde-Addison Elementary School- Change Order 4	\$350,000.00	6/8/2015	N
DCAM-13-CS-0136	Smoot Gilbane	Roosevelt HS Modernization- Change Order 6	\$531,000.00	6/2/2015	N
DCAM-13-CS-0136	Smoot Gilbane	Roosevelt High School Modernization		11/7,2014	N
DCAM-14-CS-0125G	Blue Skye Construction, LLC	Ferebee Hope Playground- Change Order 1	\$17,270.04	6/2/2015	x
	ECS Capitol Services, PLLC	Soil and Concrete Testing at Kalorama Park		6/9/2015	Y
DCAM-13-CS-0116E	Alternative Renewable Solutions	DYRS Floors- Task Order 4	\$347,424.00	6/23/2015	N
DCAM-12-Cs-0184B	RSC Electrical & Mechanical Contractor, Inc	On Call HVAC @ Miner ES		6/8/2015	N