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	Konstructure	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 Contruction	Athlectic 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 Dalrmple 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	Athlectic 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	Amendent 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 - Athlectic 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 + Mechnical	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 Montoring 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 Plumbling + Mechanical	Emergency Upgrades @ Engine Co. 25	$8,900	12/5/2013
Not Required	Reis Environmental, Inc.	Safety and Enviornmental 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	Afforadable 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 Plumbling	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 Proje	$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 Proje	$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 Projcect	$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	Ofice 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 Engneering & 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 Platfrom 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 & Dunlavey	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 Faciltities 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 Plumbling & 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 Electrictal 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 Engneering & 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 Construction	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 & Mechnical	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 Engineeers	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
GM-11-M-0531-FM	Smoot/Gilbane	Remediation of Contaminated Soils	$657,726.00	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 Plumbling 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	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
GM-09-NC-0401B-FM	Consulting Engineerings Contractor + Architects	3rd Party Construction Inspection Service-Janney ES	$9,195	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
Not Required	North Capitol Partners	OCT HQ Move Services	$28,721	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 Faciltities 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 Construction	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
DCAM-14-NC-0109B	Virco	FF+E for DCPS	$250	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-NC-0109A	Wenger Corporation	FF+E for DCPS	$250-$10,000	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 + Mechnical	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-13-CS-0087D	Kadcon Corporation	Design-Build-Takoma Community Center	$41,477	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-12-NC-0090/M04	Dohonoe Companies	Exercise Option Year 2	$2,293,131	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-0109A	Krueger International	FF+E for DCPS	$250-$10,000	6/4/2014
DCAM-14-NC-0133G	Paige Industrial Services	Provide Swing Space @ Myer ES	$680,909	6/5/2014
Not Required	Alternatives Renewable Solutions	FY14 Summer Youth Employment Program	$60,391	6/5/2014
Not Required	Siemens Industry, Inc.	Preventive Maintenance-200 Eye Street	$75,342	6/5/2014
Not Required	SORG Architects	ADA Design Services- Bruce Monroe	$48,700	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
Not Required	Design Mind	Ballou HS Artist Honorarium	$500	6/7/2014
Not Required	Blue Skye Construction	Facilities Management Service	$98,400	6/8/2014
DCAM-12-M-1031H-FM	MCN Build	Design-Build Agreement for Powell ES	$19,480,455	6/11/2014
Not Required	Walter P. Moore & Associates	Structural Engineering Services	$11,800	6/11/2014
GS07F0525W	Orion Systems	Electronic Security System for PSD Headquarters	$12,618	6/11/2014
Not Required	District Supply	Clear Plastic Summer Feeding	$2,682	6/11/2014
DCAM-14-AE-0055A	Quinn Evans Architects	A/E Services- Kramer ES	$132,257	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
GS-29F-0024N	RPM Corp	Management of Moving for Ellington School of Arts	$50,000	6/13/2014
Not Required	Christpher Consultants, Ltd	Design Services for Demountables @ Kelly Miller ES	$38,955	6/14/2014
Not Required	The Presido Corporation	GSA Supplement	$37,375	6/14/2014
Not Required	Keefe L. Matthews	Temporary Staffing Services	$10,000	6/17/2014

DCAM-1010-D-0006-D4	Bowie Gridley Architects	A/E Services- Wilson Building Exterior Restoration	$10,000	6/17/2014
Not Required	Lee + Associates	Design Services- Carter G. Woodson Park	$8,463	6/17/2014
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
GS-07F-01401X	McGrath Rentcorp DBA/Mobile Co	Demoutables @ Murch ES	$362,450	6/18/2014
GS-07F-01401X	McGrath Rentcorp DBA/Mobile Co	Demoutables @ Brightwood Educational Center	$362,450	6/18/2014
GS-07F-01401X	McGrath Rentcorp DBA/Mobile Co	Demoutables @ Stoddert ES	$362,450	6/18/2014
GS-07F-01401X	McGrath Rentcorp DBA/Mobile Co	Demoutables @ Kelly Miller MS	$362,450	6/18/2014
GM-09-NC-0401B-FM	Consulting Engineerings Contractor + Architects	3rd Party Construction Inspection Services- Langdon ES	$17,680	6/18/2014
DCAM-2010-D-0006-B01	Alphatec, PC	A/E Services Upgrade of ATS, Switchgear and generator for PSCC of OUC	$96,688	6/19/2014
Not Required	Hughes Group Architects	Design Services-MLK ES	$52,340	6/19/2014
DCAM-14-CS-0098	GSC	Design-Build Services for Duke Ellington	$175,000	6/20/2014
Not Required	Krsko Group	Ballou HS Artist Honorarium	$1,000	6/20/2014
Not Required	Wetlands Studies and Solutions	Archeological Study- Garrison ES	$18,400	6/20/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage- Merritt MPD	$83,768	6/21/2014
Not Required	D.H Lloyd & Associates	Insurance Coverag- Powell ES	$61,621	6/21/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage- Payne ES	$32,680	6/21/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage- Langdon Education Campus	$112,134	6/21/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage for Hyde Addision	$16,121	6/21/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage for Stanton ES	$105,377	6/21/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage for Plummer ES	$16,389	6/21/2014
GM-09-NC-0401F-FM	Hillis-Carnes Engineering	Material Testing + Inspection Services- Ballou SHS	$112,229	6/23/2014
Not Required	Keystone Plus Construction	Install Site Furnishing @ Various DPR Locations	$98,081	6/25/2014
Not Required	Landscape Architecture Bureau	Design Services- Ferebee Hope Playground	$2,530	6/25/2014
DCAM-14-CS-0002	Tompkins Builders	D-B Services for Janney ES	$489,747	6/25/2014
Not Required	Jon Hair Monumental Sculpture	Ballou HS Artist Honorarium	$500,000	6/25/2014
Not Required	Cheryl Foster	Ballou HS Artist Honorarium	$1,000	6/25/2014
Not Required	Valerie Theberge	Ballou HS Artist Honorarium	$500	6/25/2014
Not Required	Vinny Bagwell	Ballou HS Artist Honorarium	$500	6/25/2014

Not Required	Hughes Group Architects	Planning + Programming for Palisades Recreation Center	$57,500	6/26/2014
DCAM-14-AE-0077	Little Diversified Architectural Consulting	A/E Services for Stanton ES	$71,033	6/26/2014
GS-03F-0071T	Playworld Systems	Furnish + Install Play Equipment for LaSalle ES	$264,797	6/26/2014
Not Required	Jeff Whipple	Ballou HS Artist Honorarium	$1,000	6/26/2014
Not Required	HRGM Corporation	Install Site Furnishing @ Various DPR Locations	$99,661	6/27/2014
DCAM-14-CS-0096A	Keystone Plus Construction	On-Call Construction, Maintenance and Repair Services	$1,175,000	6/27/2014
DCAM-14-CS-0096C	Broughton Construction Company	On-Call Construction, Maintenance and Repair Services	$1,244,360	6/27/2014
Not Required	A Thru Z Construction	Renovation- DPR Camp Riverview	$86,904	6/27/2014
DCAM-13-CS-0133	Broughton Construction Company	Construction Management @ Risk Services for Neval Thomas	$222,648	7/1/2014
Not Required	Arbor Care	Site Improvements @ Kalorama	$9,705	7/1/2014
DCAM-14-CS-0106A	Kadcon Corporation	Design-Build Services for Forest Hills Park	$1,716,338	7/1/2014
DCAM-14-CS-0095B	MCN Build	Design-Build Services for Langdon Education Campus	$8,200,826	7/1/2014
DCAM-14-CS-0114	Kadcon Corporation	Design-Assist Agreement for Stead Park	$1,024,389	7/1/2014
DCAM-14-CS-0001F	Keystone Plus Construction	Floor Replacement @ Ross ES	$113,913	7/1/2014
DCAM-14-CS-0096B	Turner Construction Company	On-Call Construction, Maintenance and Repair Services	$1,210,000	7/1/2014
Not Required	North Capitol Partners	Relocation Services	$4,301	7/1/2014
DCAM-14-AE-0116	Quinn Evans Architects	A/E Services for Fort Dupont Ice Arena	$465,000	7/2/2014
Not Required	All Recreation of Virginia	Design Services @ Chevy Chase Playground	$4,777	7/2/2014
DCAM-13-CS-0061C	Broughton Construction Company	D-B Agreement Ludlow-Taylor ES	$21,193	7/2/2014
DCAM-13-CS-0061C	Broughton Construction Company	D-B Agreement Ludlow-Taylor ES	$6,670	7/2/2014
Not Required	Walter P. Moore & Associates	On-Call Structural Engineering Services	$34,000	7/2/2014
DCAM-14-NC-0109B	Virco	FF+E for Payne ES	$232,258	7/2/2014
DCAM-14-CS-0059	Broughton Construction Company	Design-Build Services for Chuck Brown Memorial	$1,288,284	7/7/2014
DCAM-14-CS-0128	The Keystone Plus Constuction	Design-Build Services for Swing Space @ Duke Ellington School of Arts	$105,775	7/7/2014

DCAM-14-CS-0128	The Keystone Plus Constuction	Design-Build Services for Swing Space @ Duke Ellington School of Arts	$3,308,000	7/7/2014
DCAM-14-AE-0115	Hartman-Cox Architects	A/E Services- Lafayette ES	$685,407	7/7/2014
DCAM-14-CS-0095D	Coakley + Williams Construction	Design-Build Service- Payne ES	$15,234,129	7/7/2014
DCAM-14-CS-0095A	Turner Construction Company	Design-Build Services- Kramer MS	$17,761,300	7/7/2014
DCAM-14-CS-0102	Tompkins Builders	Design-Build Services- Stanton ES	$16,400,000	7/7/2014
DCAM-14-CS-0014	MCN Build	Design-Build Services- Hyde Addison EC Complex	$6,788,357	7/7/2014
Not Required	Strategic Educational Consulting	Quick Cards & Emergency Evaluation Maps	$13,375	7/7/2014
Not Required	Jared Bader	Ballou HS Artist Honorarium	$1,500	7/7/2014
DCAM-13-CS-0136	Smoot Gilbane II JV	D-B Services- Roosevelt HS	$27,200	7/7/2014
DCAM-2010-C-0129-A01	U.S Facilities	CM Services-Unified Communication Center	$2,172,195	7/7/2014
DCAM-14-CS-0127	BEDD Group	Installation Data Cable @ DC Jail	$770,988	7/7/2014
DCAM-14-NC-0109A	Krueger International	FF+E- Langdon ES	$64,376	7/7/2014
DCAM-14-NC-0109B	Virco	FF+E- Brightwood ES	$62,900	7/7/2014
DCAM-14-NC-0109B	Virco	FF+E- Stoddert ES	$63,441	7/7/2014
DCAM-14-NC-0109B	Virco	FF+E-Murch ES	$63,510	7/7/2014
DCAM-14-NC-0109B	Virco	FF+E- Kelly Miller MS	$50,000	7/7/2014
DCAM-13-NC-0081	SORG Architects	Public Safety Facilities Master Plan	$68,754	7/8/2014
Not Required	The Washington Post	Newspaper Advertisements	$2,186	7/8/2014
DCAM-13-CS-0116N	Paige Industrial Services	ID/IQ General Construction Design Build Services- DCRA Interior Renovations	$288,127	7/9/2014
DCAM-14-NC-0109B	Krueger International	FF+E- Plummer ES	$13,553	7/9/2014
DCAM-14-NC-0109A	Krueger International	FF+E- Murch ES	$11,716	7/9/2014
DCAM-14-NC-0109A	Krueger International	FF+E- Kelly Miller MS	$11,716	7/9/2014
DCAM-14-NC-0109A	Krueger International	FF+E- Stoodert ES	$11,716	7/9/2014
DCAM-14-NC-0109A	Krueger International	FF+E- Brightwood ES	$11,716	7/9/2014
DCAM-13-NC-0137-3	IESI	Recycling Collection Services	$126,637	7/9/2014
GS-29F-0024N	Fox RPM Corporation	Move Management Services-Ellington School of the Arts	$185,269	7/9/2014
DCAM-13-NC-0137-2	Jerome L. Taylor Trucking	Recycling Collection Services	$45,165	7/9/2014
DCAM-13-NC-0137-1	Bates Trucking Company	Recycling Collection Services	$60,589	7/9/2014
GS-07F-9429G	Rapiscan Systems	Security Screening Equipment	$329,688	7/10/2014
GM-10-NC-1016I-FM	Lourenco Consultants	3rd Party Inspection Services- Kramer MS	$46,788	7/14/2014

GM-09-NC-0401B-FM	Consulting Engineerings Contractor + Architects	3rd Party Construction Inspection Services-Payne ES	$22,740	7/14/2014
GM-09-NC-0401F-FM	Hillis-Carnes Engineering	Material Testing + Inspection- Payne ES	$34,069	7/14/2014
GM-09-NC-0401E-FM	Froehling & Roberston	Material Testing + Inspection- Kramer MS	$19,792	7/14/2014
GM-10-NC-1016C-FM	Bello, Bello + Associates	3rd Party Inspection Services-Hyde Addison ES	$13,350	7/14/2014
DCAM-13-NC-0159A	Spectrum Management	CM Services-Dunbar HS	$999,917	7/14/2014
DCAM-13-NC-0159B	RWD Consulting	CM Services-Cardozo HS	$969,413	7/14/2014
DCAM-14-CS-0096D	Paige Industrial Services	On-Call Construction, Maintenance and Repair Services	$600,000	7/14/2014
GM-10-NC-1016B-FM	Allen + Shariff Engineering	Commissioning Services- Kramer ES	$85,640	7/14/2014
Not Required	Amicus Elevator Consultants	Elevator Consulting Services	$76,750	7/14/2014
DCAM-14-CS-0125D	Bennett Paschen Joint Venture	Preconstruction & Design Services for Trinidad Playground Project	$57,200	7/15/2014
DCAM-14-CS-0125B	Kadcon Corporation	Design-Build Services- Guy Mason Recreation Center	$95,000	7/15/2014
DCAM-14-CS-0125F	Bennett Paschen, JV	Design-Build Services- Fort Davis Recreation Center	$89,000	7/15/2014
Not Required	HRGM Corporation	Additional Work- Anacostia Dental Suites	$3,824	7/15/2014
Not Required	SORG Architects	CM Services- Neval Thomas Windows Replacement	$9,900	7/15/2014
DCAM-14-CS-0001C	Enviromental Design and Construction	New Classrooms and Office Space @ Amidon-Bowen ES	$188,064	7/16/2014
DCAM-14-CS-0001F	Keystone Plus Construction	Phase 1 Modernization Renovation- Maury ES	$457,607	7/16/2014
DCAM-13-CS-0124	Skanska USA Building	Design-Build Service- Brookland MS	$1,840,194	7/16/2014
DCAM-14-NC-0109C	Wenger Corporation	Plummer ES Musical FF+E	$9,060	7/17/2014
DCAM-14-CS-0125I	Kadcon Corporation	Design-Build Services-Marvin Gaye Park	$125,000	7/17/2014
DCAM-13-NC-0137-I	Bates Trucking Company	Funding Increase for School Bulk Pick-Up	$42,710	7/17/2014
DCAM-14-NC-0109B	Virco	FF+E-Plummer Health Suite	$4,557	7/17/2014
DCAM-14-CS-0125H	E&H Contractors	Design Services- Randall Playground Project	$113,780	7/17/2014
DCAM-12-CS-0184A	Adrian L. Merton	On-Call HVAC Projects	$500,000	7/18/2014
DCAM-14-AE-0103	Ayers Saint Gross	A/E Services- Bancroft ES	$665,223	7/18/2014
DCAM-14-CS-0104	GCS	Design-Build- Saint Elizabeth's Chapel	$45,124	7/18/2014
DCAM-14-CS-0125E	HRGM Corporation	Design-Build Services- King Greenleaf Recreation Center	$129,540	7/18/2014

DCAM-12-CS-0184B	RSC Electrical + Mechnical	On-Call HVAC Projects	$250,000	7/18/2014
DCAM-14-CS-0125A	HRGM Corporation	Design-Build Services- Columbia Heights	$154,786	7/18/2014
DCAM-14-CS-0125C	HRGM Corporation	Design-Build Services- Lafayette Recreation Center	$147,183	7/18/2014
Not Required	Studio 27 Architecture	Feasibilty Study- Murch ES	$96,597	7/21/2014
DCAM-14-CS-0125G	Blue Skye Construction	Design Services- Ferbee Hope	$88,775	7/22/2014
GS-07F-7823C	Johnson Controls System	Camera Upgrade- Department of Corrections	$176,646	7/23/2014
Not Required	Studio Laan	Design Services - Jefferson MS	$9,500	7/23/2014
DCAM-14-CS-0125E	HRGM Corporation	Design-Build Services- King Greenleaf Recreation Center	$3,000	7/23/2014
GS-03F-0071T	Playworld Systems	Play Equipment- Mosley Playground	$188,000	7/23/2014
DCAM-14-CS-0096A	Keystone Plus Construction	Attic Insulation Work- Janney ES	$103,975	7/23/2014
DCAM-14-CS-0125A	HRGM Corporation	Design-Build Services for Columbia Heights Community Center	$26,327	7/23/2014
Not Required	202 Design	Recycling Program Services	$9,370	7/24/2014
Not Required	Blue Skye Construction	Exterior Renovations- Mitchell Park Recreation Center	$29,059	7/24/2014
Not Required	D.H Lloyd & Associates	Broking Services for the Duke Ellington School of the Arts	$17,500	7/24/2014
DCAM-13-CS-0129	District Veterans Contracting	Renovation of FEMS Vehicle Obstacle Course	$681,003	7/25/2014
GM-09-NC-0401C-FM	CTI Consultants	Material Testing- Hyde Addison ES	$31,866	7/25/2014
DCAM-14-NC-0109B	Virco	FF+E- Kelly Miller MS	$49,931	7/27/2014
DCAM-14-CS-0001B	Broughton Construction Company	Water Fountain- Bruce Monroe	$15,340	7/28/2014
DCFB-2011-C-0167	Consys	Renovation of Engine 28 & Engine 29	$409,931	7/30/2014
DCAM-14-CS-0125G	Blue Skye Construction	Design-Build Services- Ferbee Hope Park Playground	$28,741	7/30/2014
DCAM-14-CS-0125C	HRGM Corporation	Civil Engineering Services- Lafayette Rec Center	$8,450	7/30/2014
DCAM-14-CS-0072	MCN Build	Design Build Services- Hyde ES	$238,837	7/31/2014
DCAM-14-CS-00101B	Broughton Construction Company	Grading and Topsoil Work- Bruce Monroe Park	$4,980	7/31/2014
Not Required	Paige Industrial Services	ADA Ramp- Dakota Park	$99,716	7/31/2014
Not Required	Preston Sampson	Ballou HS Artist Honorarium	$1,000	7/31/2014
Not Required	HRGM Corporation	Site Furnishing- Various DPR Locations	$2,963	8/2/2014

DCAM-14-CS-0001E	HRGM Corporation	Flooring Repairs- Janney ES	$139,137	8/5/2014
DCAM-13-CS-0116L	NVS Construction Company	Design Build Services- Carter G. Woodson Memorial Park	$40,000	8/6/2014
DCAM-13-CS-0116L	NVS Construction Company	Design-Build Services- Carter G. Woodson Memorial Park	$40,000	8/6/2014
DCAM-14-NC-0109B	Virco	FF+E- Art Rack	$734	8/6/2014
DCAM-14-NC-0109A	Kreger International	FF+E-Payne ES	$86,290	8/7/2014
DCAM-14-NC-0109B	Virco	FF+E-Murch ES	$63,441	8/7/2014
GS-07F-0525W	Orion Systems Groups	UCC Turnstile Replacement	$59,940	8/7/2014
Not Required	Beth Ravitz	Brookland MS Artist Honorarium	$1,000	8/7/2014
Not Required	Garin Baker	Brookland MS Artist Honorarium	$1,000	8/7/2014
Not Required	Christine Heller	Brookland MS Artist Honorarium	$1,000	8/7/2014
Not Required	Michael Young	Ballou HS Artist Honorarium	$500	8/7/2014
Not Required	Stuart Nakamura	Brookland MS Artist Honorarium	$1,000	8/7/2014
DCAM-14-A-0148D	Georgetown Design Group	FF+E Dealer/Installer for Plummer ES	$92,935	8/8/2014
GM-10-NC-1016G-FM	KTA Group	Stuart Hobson MS- Material Testing + Inspection Services	$14,325	8/8/2014
DCAM-14-CS-0125C	HRGM Corporation	Design-Build Services- Lafayette Recreation Center	$184,275	8/8/2014
Not Required	Cox Graae + Spack Architects	A/E Services- Van Ness ES	$25,900	8/9/2014
DCAM-14-NC-0109B	Virco	FF+E- Plummer ES	$264,598	8/9/2014
DCAM-14-CS-0001D	Hess Construction	Demountables-Brightwood ES	$426,493	8/9/2014
DCAM-13-CS-0104	Fort Myer Construction	Design-Assist Construction- Anacostia SHS	$32,026	8/11/2014
DCAM-2010-C-0129-A03	Dohonoe Companies	CM Services-DMV	$618,548	8/11/2014
DCAM-13-CS-0116M	J. Roberts	Design Build Services- DISB Renovations	$220,000	8/11/2014
GM-09-NC-0401B-FM	CECA	3rd Party Inspection Services- Stuart Hobson MS	$26,925	8/11/2014
DCAM-14-CS-0102	Tompkins Builders	Design-Build Services-Stanton ES	$916,872	8/11/2014
Not Required	Maureen Melville	Brookland MS Artist Honorarium	$1,000	8/11/2014
Not Required	Quinn Evans Architects	Renovation of the Historic Park View Field House	$48,800	8/12/2014
DCAM-14-CS-0125E	HRGM Corporation	Play Equipment-King Greenleaf Playground Project	$213,270	8/12/2014

GM-10-NC-1016H-FM	Liberty Engineering	Commissioning Services- Duke Ellington School of the Arts	$229,785	8/12/2014
Gm-09-NC-0401F-FM	Hillis-Carnes Engineering	Material Testing + Inspections- Duke Ellington School of the Arts	$235,438	8/12/2014
Not Required	SORG + Associates	Design Services- Bruce Monroe	$13,380	8/12/2014
DCAM-14-CS-0001A	Blue Skye Construction	Interior Work- Mitchell Park Recreation Center	$84,043	8/13/2014
DCAM-12-CS-0184B	RSC Electrical + Mechnical	HVAC On-Call Projects	$50,000	8/13/2014
DCAM-14-CS-0122A	Bennett Group	Windows Restoration-Engine Company #5	$225,890	8/14/2014
DCAM-14-CS-0001F	Keystone Plus Construction	Construction of Trailer Classrooms- Kelly Miller MS	$393,000	8/14/2014
GM-10-NC-1016I-FM	Lourenco Consultants	3rd Party Inspection Services- Duke Ellington School of the Arts	$103,796	8/14/2014
DCAM-14-CS-0161	Protec Construction	OAG Build-Out	$414,250	8/14/2014
DCAM-14-CS-0106C	Bennett Paschen Joint Venture	Design-Build Services- Sherwood Recreation Center	$920,431	8/14/2014
DCAM-14-CS-0128	Keystone Plus Construction	Swing Space- Duke Ellington School of the Arts	$975,000	8/14/2014
GM-10-NC-1016H-FM	Liberty Engineering	Commissioning Services- Stuart Hobson	$41,597	8/14/2014
DCAM-14-CS-0125H	E&H Contractors	Letter Contract Amendment-Randall Playground Project	$202,001	8/15/2014
DCAM-14-NC-0109B	Virco	FF+E- Langdon ES	$22,536	8/15/2014
DCAM-14-CS-0001A	Blue Skye Construction	Jefferson MS Surface Restoration	$69,552	8/15/2014
DCAM-14-CS-0001G	Paige Industrial Services	Garden Installation- The Arboretum Recreation Center	$218,022	8/15/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage- Janney ES	$6,992	8/15/2014
GM-09-NC-0136A-FM	J.L Taylor Trucking	Trash Collection Services	$242,048	8/15/2014
DCAM-14-CS-0095B	MCN Build	D-B Services for Langdon Education Campus	$28,620	8/15/2014
DCAM-14-CS-0169	Consys	DPW Structural Repairs Salt Dome	$250,186	8/15/2014
GM-09-NC-0326A-FM	J. L. Taylor Trucking	Trash Collection Services	$242,048	8/15/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage- Stuart Hobson MS	$71,340	8/18/2014
Not Required	Arbor Care	Tree Work-Kalorama Site Project	$9,890	8/18/2014
Not Required	D.H Lloyd & Associates	Insurance Coverage- Payne ES	$3,340	8/18/2014
DCAM-14-A-0038	Morgans	Uniforms	$20,000	8/19/2014

DCAM-14-CS-0001A	Blue Skye Construction	Additional Play Area Work- Mitchell Park	$27,068	8/19/2014
DCAM-14-CS-0125D	Bennett Paschen Joint Venture	Design-Build Services- Trinidad Recreation Center	$238,456	8/19/2014
GM-09-NC-0326B-FM	IESI	Trash Collection Services	$217,040	8/19/2014
Not Required	Garin Baker	Ballou HS Artist Honorarium	$1,000	8/19/2014
Not Required	Flowcus	Ballou HS Artist Honorarium	$500	8/19/2014
DCAM-13-AE-0132	Fort Myer Construction	Design-Assist Services-Simon LID Playground	$744,315	8/20/2014
Not Required	Zenith Gallery	Brookland MS Artist Honorarium	$500	8/20/2014
Not Required	Mazi Mutafa/Words Beats and Life	Ballou HS Artist Honorarium	$500	8/20/2014
Not Required	Cero Design	Ballou HS Artist Honorarium	$1,000	8/20/2014
Not Required	Counter Point Studio	Ballou HS Artist Honorarium	$500	8/20/2014
DCAM-14-CS-0001E	HRGM Corporation	Renovation-Ted Hagens Garden	$132,247	8/21/2014
DCAM-14-A-0165B	Encon Engineering	Material Testing/Inspection- Metro Memorial Park	$19,671	8/21/2014
DCAM-14-CS-0093	Environmental Design & Construction	Renovation of FEMS Engine Company No.15 Training Area	$910,427	8/21/2014
Not Required	Garin Baker	Ballou SHS Public Art Design	$63,500	8/21/2014
Not Required	David LaRocca	Ballou HS Artist Honorarium	$500	8/21/2014
Not Required	Design Mind	Ballou SHS Public Art Design	$45,000	8/21/2014
Not Required	Edith Gorman Morrison/Seed Pod	Brookland MS Artist Honorarium	$1,500	8/21/2014
Not Required	Robert Healy	Ballou HS Artist Honorarium	$500	8/21/2014
DCAM-14-CS-0047	Turner Construction Company	D-B Services- S.E Tennis + Learning Center	$212,056	8/25/2014
DCAM-12-CS-0184A	Adrian L. Merton	On-Call HVAC Services	$439,000	8/26/2014
DCAM-14-CS-0096B	Turner Construction Company	On-Call Construction, Maintenance and Repair Services	$585,047	8/26/2014
DCAM-12-CS-0184A	Adrian L. Merton	On-Call HVAC Contracts	$60,000	8/26/2014
DCAM-14-NC-0099B	Spectrum Management	CM Services for OJS	$404,961	8/26/2014
DCAM-14-NC-0099A	RWD Consulting	CM Services for The Wilson Building	$223,018	8/26/2014
DCAM-14-NC-0109B	Virco	FF+E- Plummer ES	$10,649	8/27/2014
Not Required	Morris E. James	Appraisal Services	$5,950	8/27/2014
GS-35F-0395V	CFI	Archibus Upgrade	$58,922	8/27/2014
DCAM-14-CS-0125I	Kadcon Corporation	Letter Contract Amendment-Marvin Gaye Park	$160,369	8/27/2014
GS-07F-0440N	Exerplay	General Construction for Playground Equipment @ DC General Family Shelter	$221,875	8/27/2014

DCAM-14-CS-0096B	HRGM Corporation	Carpet Replacement @ RFK	$17,500	8/27/2014
DCAM-14-NC-0168	Millenium Pool Service	Annual Aquatic Facility Maintenance	$199,700	8/27/2014
Not Required	Seth Palmiter	Brookland MS Artist Honorarium	$1,000	8/27/2014
Not Required	Mosaico Group	Ballou HS Artist Honorarium	$500	8/27/2014
Not Required	Roberto L. Delgado	Brookland MS Artist Honorarium	$1,000	8/27/2014
GM-10-NC-NC-1016C-FM	Bello, Bello + Associates	Construction Inspections Services @ Kelly Miller MS	$1,950	8/27/2014
DCAM-14-AE-0139	SORG + Associates	D-B Services for Benning Stoddert Recreation Center	$271,040	8/28/2014
GS-35F-0395V	CFI	Archibus Upgrade	$58,922	8/28/2014
DCAM-2010-0129-A02	Crockett Facilities Services	CM Services for The Wilson Building	$36,332	8/28/2014
GS-07F-9661S	Vision Security Solution	Security Cameras- Kelly Miller MS	$12,007	8/29/2014
GM-09-NC-112B-FM	JJPS	HazMat Remediation @ DC General	$103,447	8/29/2014
DCAM-13-CS-0116H	Simon Development & Construction	ID/ID General Construction Design-Build Services- Anacostia HS Renovation	$12,592	8/29/2014
DCAM-2010-0129-A05	U.S. Facilities	CM Services for OJS	$68,457	8/29/2014
GM-09-NC-0326A-FM	J. L . Taylor Trucking	Trash Service Collection- DCPS	$489	8/29/2014
DCAM-13-CS-0106L	HRGM Corporation	Design-Build Services- Hillcrest Playground	$63,184	9/2/2014
Not Required	Urban Development Ventures	Appraisal Services	$4,500	9/2/2014
DCAM-14-CS-0074	MCN Build	Design-Build Services @ Hyde-Addison ES- Change Order #002	$288,203	9/2/2014
GS-10F-0130X	Global Consulting	RFK Stadium Underground Storage Tank Replacement	$58,640	9/2/2014
DCAM-14-CS-0095C	Broughton Construction Company	D-B Services for Plummer ES-Change Order #002	$168,433	9/2/2014
DCAM-14-CS-0095C	Broughton Construction Company	D-B Services for Plummer ES- Change Order #003	$332,175	9/2/2014
GS-10F-0130X	Global Consulting	RFK Stadium Underground Storage Tank Replacement	$58,640	9/2/2014
DCAM-14-CS-0001F	Keystone Plus Construction	Air Monitoring + Restoration @ Ross ES	$35,697	9/2/2014
DCAM-13-NC-0159A	Spectrum Management	CM Services- Dunbar HS	$10,400	9/3/2014
DCAM-14-NC-0109B	Virco	FF+E- Langdon ES	$55,106	9/3/2014
GS-35F-0395V	CFI	Archibus Enhancement Software	$366,138	9/3/2014

DCAM-14-NC-0046A	McKissack & McKissack	Program Management Agreement for DCPS Portfolio	$296,682	9/3/2014
DCAM-13-CS-0106E	P+D Contractors	Design-Build Services for DPR Playground @ Emery Recreation Center	$12,383	9/4/2014
DCAM-14-NC-0056C	Citiroof Corporation	On-Call Roofing Repairs	$25,000	9/4/2014
DCAM-13-CS-0106L	Kadcon Corporation	Design-Assist Construction @ Harry Thomas Play Area	$38,751	9/4/2014
DCAM-14-A-0148B	U.S .Office Solution	FF+E- Payne ES	$83,978	9/5/2014
Not Required	One Kare Enterprise	Janitoral Services @ Turkey Thicket Recreation Center	$9,995	9/5/2014
DCAM-12-NC-0087-1	Trulite Electrical Services	Emergency Generators	$11,140	9/5/2014
Not Required	Misra Law	Legal Consulting Services	$275,000	9/5/2014
DCAM-12-CS-0176	The Whiting Turner Contracting Company	D-B Services for Barry Farm Recreation Center	$11,378	9/9/2014
DCAM-12-NC-0087-2	Covenant Development Company	Generator Maintenance Services	$1,462	9/9/2014
Not Required	All Recreation of Virginia	Installation of New Playground Equipment @ LaSalle Backus Education Center	$6,321	9/10/2014
Not Required	Quinn Evans Architects	Design Services- Park View Field House	$4,200	9/10/2014
DCAM-14-CS-0096B	Turner Construction Company	Emergency Concrete Replacement @ RFK Stadium	$38,070	9/11/2014
Not Required	Stanley Agbontean	Brookland MS Artist Honorarium	$500	9/11/2014
Not Required	Zenith Gallery	Brookland MS Public Art Design	$25,000	9/11/2014
Not Required	Walter Kravitz	Brookland MS Public Art Design	$25,000	9/11/2014
DCAM-14-A-0038	Morgans dba Jimmie Muscatello	Uniforms	$95,000	9/11/2014
DCAM-14-A-0041	Touch Media Systems	Installation of Infrastructure for PA Systems	$62,138	9/11/2014
Not Required	Kofi Tyus	Ballou HS Artist Honorarium	$500	9/11/2014
DCAM-14-CS-0096E	HRGM Corporation	Roof & Drain Replacement @ FEMS Training Academy	$167,000	9/11/2014
GS-27F-0015S	The Hon Company	FF+E- DC OSSE GED Test Center	$7,425	9/15/2014
DCAM-13-CS-0061E	Turner Construction Company	Security Cameras @ Shepherd ES	$28,675	9/15/2014
DCAM-2010-C-0129-A04	Portfolio Property Management	Consolidated Maintenance Services- Reeves Center	$1,907,329	9/15/2014
DCAM-2010-C-0129-A04	Portfolio Property Management	Consolidated Maintenance Services- Reeves Center	$79,222	9/15/2014

DCAM-14CS-0096B	Turner Construction Company	Concrete Work @ RFK Stadium	$38,070	9/15/2014
DCAM-14-CS-0125H	E&H Contractors	Design Services for Randall Playground Project	$15,902	9/17/2014
DCAM-14-CS-0001B	Broughton Construction Company	Tyler ES Floor Replacement	$146,935	9/17/2014
DCAM-14-CS-0001E	HRGM Corporation	Furnish Gardening Tools for Community Gardens	$46,692	9/17/2014
DCAM-14-CS-0095A	Turner Construction Company	Kramer ES Modernization/Renovation	$31,765	9/17/2014
DCAM-14-CS-0106A	Kadcon Corporation	Forest Hills Playground Renovation	$7,993	9/17/2014
Not Required	Freeway Construction	Interior Renovations for WIC Offices	$2,400	9/17/2014
DCAM-14-NC-0109B	Virco	FF+E- Payne ES	$4,689	9/17/2014
DCAM-14-CS-0096A	Keystone Plus Construction	Interior Renovations @ Engine Co. 22	$158,915	9/17/2014
Not Required	Studio 39 Landscape Architecture	Infiltration Testing @ King Greenleaf Park Playground	$2,530	9/18/2014
DCAM-14-CS-0001B	Broughton Construction Company	ADA Ramp-Bruce Monroe	$9,890	9/18/2014
DCAM-12-CS-0184B	RSC Electrical + Mechnical	HVAC Technical Services	$92,358	9/18/2014
DCAM-14-CS-0096B	Turner Construction Company	Furnish Gardening Tools for DPR Community Gardens	$75,000	9/19/2014
Not Required	Kadcon Corporation	Underwater Light Installation @ SW Duck Pond	$1,880	9/19/2014
DCAM-14-CS-0106A	Kadcon Corporation	Shade Structures- Forest Hills Park Project	$25,864	9/19/2014
DCAM-13-CS-0129	District Veterans Contracting	Renovation of the FEMS Training Academy Obstacle Course	$9,708	9/19/2014
Not Required	HRGM Corporation	Install New Handrail & Fence @ Fort Stanton Recreation Center	$9,996	9/22/2014
Not Required	Strategic Educational Consulting	Quick Cards & Evaluation Maps	$100,000	9/22/2014
Not Required	Data Net	Mobile Communication Apps	$15,257	9/22/2014
Not Required	HRGM Corporation	Fencing for Fort Stanton Senior Garden	$9,996	9/22/2014
DCAM-14-CS-0096A	Keystone Plus Construction	Install Trailers @ Murch ES	$350,000	9/23/2014
DCAM-14-CS-0001E	HRGM Corporation	Landscaping Work @ Theodore Hagans Cultural Center	$27,788	9/23/2014
Not Required	Long Fence Company	Install Fencing @ Noyes Park	$7,714	9/24/2014
Not Required	Long Fence Company	Install Fencing @ Harry Thomas Park	$8,614	9/24/2014
Not Required	Long Fence Company	Fencing @ The Benning Community Garden	$16,308	9/24/2014
Not Required	Studio Laan	Replacement of Windows @ Ross ES	$20,700	9/24/2014
DCAM-14-CS-0125C	HRGM Corporation	Design-Build Services for Lafayette Recreation Center	$205,046	9/25/2014

DCAM-13-AE-0141	SORG + Associates	A/E Services for New Engine Company No. 22	$795,000	9/25/2014
DCAM-13-CS-0106J	Fort Myer Construction	Install In-Ground Accent Lighting @ Kennedy Recreation Center	$6,415	9/25/2014
DCAM-12-CS-0184B	RSC Electrical + Mechnical	Maintenance & Repairs @ FEMS Sites	$30,000	9/26/2014