

DEPARTMENT OF GENERAL SERVICES  
FY15 CONTRACT ACTIONS

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

|                      |                                             |                                                               |           |            |
|----------------------|---------------------------------------------|---------------------------------------------------------------|-----------|------------|
| Not Required         | Broughton Construction Company              | Construct IT Closet @ Banneker                                | \$9,208   | 9/30/2014  |
| DCAM-15-A-0020C      | DC Electric                                 | Fire Alarm System Maintenance                                 | \$100,000 | 10/1/2014  |
| DCAM-15-A-0022A      | Silver Spring Fire Protection               | Fire Extinguisher Maintenance Inspection & Repair Services    | \$100,000 | 10/1/2014  |
| DCAM-15-A0020B       | Interface Fire Alarms & Electrical Services | Fire Alarm System Maintenance                                 | \$100,000 | 10/1/2014  |
| DCAM-15-A-0029A      | RBK Construction                            | Concrete & Asphalt Maintenance, Inspections & Repair Services | \$100,000 | 10/1/2014  |
| DCAM-15-A-0013A      | Ideal Electrical Supply Corporation         | Electrical Supplies                                           | \$100,000 | 10/1/2014  |
| DCAM-13-CS-0106A     | Fort Myer Construction                      | Design-Build for Banneker Community                           | \$463,160 | 10/1/2014  |
| DCAM-14-CS-0096C     | Broughton Construction Company              | Additional Work for Goding ES Health Suite                    | \$70,052  | 10/1/2014  |
| Not Required         | Moody Nolan DC                              | Various Assessments @ TR Center                               | \$97,180  | 10/2/2014  |
| Not Required         | GNT Group                                   | Janitorial Services- Office of Cable Television               | \$100,000 | 10/7/2014  |
| DCAM-15-A-0027       | Morgans                                     | Uniform for DGS Employees @ Various Facilities                | \$100,000 | 10/7/2014  |
| DCAM-13-NC-0159B     | RWD Consulting                              | CM Services at Cardozo                                        | \$246,241 | 10/8/2014  |
| DCAM-2010-C-0129-A01 | U.S. Facilities                             | CM Services at UCC                                            | \$350,000 | 10/8/2014  |
| DCAM-13-NC-0159A     | Spectrum Management                         | CM Services at Dunbar SHS                                     | \$243,500 | 10/8/2014  |
| DCAM-14-NC-0057A     | HRGM Corporation                            | Roof Restoration Services                                     | \$50      | 10/8/2014  |
| Not Required         | GNT Group                                   | Janitorial Services- DMV                                      | \$100,000 | 10/8/2014  |
| DCAM-15-A-0047       | Nasatka Barrier                             | Sliding Gate/Access Control Barrier                           | \$25,000  | 10/8/2014  |
| Not Required         | Aritex Terra                                | Emergency Grass Cutting Lawn Maintenance                      | \$10,000  | 10/8/2014  |
| DCAM-13-NC-0091B     | Community Bridge                            | Grass Cutting + Landscaping Services @ Various Facilities     | \$102,589 | 10/9/2014  |
| DCAM-15-A-0012B      | Roberts Oxygen                              | Compressed Gases + Equipment                                  | \$22,000  | 10/9/2014  |
| DCAM-2010-C-0129-A03 | Donohoe Companies                           | CM Services at DMV                                            | \$150,000 | 10/9/2014  |
| DCAM-14-NC-0048C     | R+R Janitorial Painting                     | Janitorial + Cleaning Services                                | \$60,000  | 10/10/2014 |
| DCAM-14-NC-0099A     | RWD Consulting                              | CM Services for The Wilson Building                           | \$195,141 | 10/10/2014 |
| DCAM-15-A-0028A      | Yakima Supplies                             | Office Supplies                                               | \$50,000  | 10/10/2014 |
| DCAM-15-A-0033A      | Touch Media Systems                         | Door Egress/Access Control Systems                            | \$50,000  | 10/10/2014 |
| Not Required         | GNT Group                                   | Janitorial Services- VanNess                                  | \$100,000 | 10/10/2014 |
| DCAM-15-A-0047       | Nasatka Barrier                             | Sliding Gate/Security Barrier                                 | \$25,000  | 10/10/2014 |
| DCAM-15-A-0005B      | A.H. Jordan Plumbing + Mechanical           | Emergency Plumbing Repairs                                    | \$100,000 | 10/10/2014 |

|                      |                                      |                                                             |           |            |
|----------------------|--------------------------------------|-------------------------------------------------------------|-----------|------------|
| DCAM-15-A-0040A      | M+M Appliance & Sales                | Repair Services + Replacement of Commercial Appliances      | \$15,000  | 10/14/2014 |
| DCAM-15-A-0004       | Long Fence Company                   | Fence Maintenance & Repair Services                         | \$50,000  | 10/15/2014 |
| DCAM-14-NC-0048B     | Capital Services Management          | Janitorial Services- St. Elizabeth & Rise Center            | \$43,667  | 10/15/2014 |
| DCAM-15-A-0049B      | Swann Construction                   | Electrical Services                                         | \$100,00  | 10/15/2014 |
| DCAM-2010-C-0142-A01 | IESI                                 | Emergency Trash Collection Service                          | \$834     | 10/16/2014 |
| DCAM-15-A-0004       | Long Fence Company                   | Fencing and Parking Lot Gate @ RFK                          | \$30,000  | 10/16/2014 |
| DCAM-15-A-0016A      | Daylily Landscaping                  | Tree Removal Services                                       | \$70,000  | 10/16/2014 |
| DCAM-15-A-0016C      | C+D Tree Service                     | Tree Maintenance + Removal Services                         | \$60,000  | 10/16/2014 |
| DCAM-15-A-0013B      | Atlantic Electric Supply Corporation | Electric Supplies                                           | \$40,000  | 10/16/2014 |
| DCAM-15-A-0037A      | Jailcraft                            | Detention Grade Hardware Services & Repairs                 | \$25,000  | 10/16/2014 |
| DCAM-15-A-0025A      | United Metro Golf Carts              | Golf Cart Service + Maintenance                             | \$20,000  | 10/16/2014 |
| Not Required         | Swann Construction                   | Electric System Maintenance + Inspection                    | \$100,000 | 10/16/2014 |
| DCAM-15-A-0019B      | General Merchandise                  | Painting Supplies for DC Armory                             | \$20,000  | 10/16/2014 |
| DCAM-15-A-0003A      | Kohler Equipment                     | Small Equipment Repair Services                             | \$50,000  | 10/17/2014 |
| DCAM-15-A-0003B      | Gaithersburg Equipment               | Small Equipment Repair Services                             | \$100,000 | 10/17/2014 |
| DCAM-15-A-0031A      | TJ Distributors                      | Bleacher Maintenance Inspection + Repair Services           | \$20,000  | 10/21/2014 |
| DCAM-15-A-0005A      | ANR Construction Management          | Plumbing Services                                           | \$100,000 | 10/21/2014 |
| DCAM-15-A-0002A      | ANR Construction Management          | Window Glass Door Replacement, Repairs + Inspection Service | \$100,000 | 10/21/2014 |
| DCAM-12-NC-0100D     | National Service Contractors         | Grass Cutting + Landscaping Services @ DGS Facilities       | \$137,344 | 10/22/2014 |
| DCAM-15-A-0012A      | Prospectus Enterprises               | Compressed Gases + Equipment                                | \$40,000  | 10/22/2014 |
| DCAM-15-A-0018A      | A.H. Jordan Plumbing + Mechanical    | HVAC/Plumbing Supplies + Facilities                         | \$100,000 | 10/22/2014 |
| DCAM-15-A-0044A      | Flintstone Group                     | Ice Melt Supplies                                           | \$50,000  | 10/22/2014 |
| Not Required         | North Capitol Partners               | Moving Services for Office of Veteran Affairs               | \$2,435   | 10/22/2014 |
| Not Required         | EMSL Analytical                      | Laboratory Analysis of Soil Air                             | \$100,000 | 10/22/2014 |
| DCAM-2010-C-0188     | Donohoe Companies                    | CM Services for DOES                                        | \$207,194 | 10/23/2014 |
| DCAM-15-A-0002A      | ANR Construction Management          | Glass Inspection + Repair Services                          | \$50,000  | 10/23/2014 |
| GM-09-NC-1112B-FM    | JJPS                                 | Asbestos/Lead Abatement Services                            | \$371,491 | 10/27/2014 |
| GM-09-NC-1112C-FM    | Fairness Environmental Service       | Asbestos/Lead Abatement Services                            | \$550,000 | 10/27/2014 |
| DCAM-15-A-0041F      | RBK Landscaping & Construction       | General Construction                                        | \$100,000 | 10/27/2014 |

