

CONTRACT AWARDS

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PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO482779-V2	Metropolitan Interpreting Group, LLC	Interpreter Services	GAGA-2014-P-0021	7/25/2014	\$49,625.00
PO484328-V2	ALLIED TELECOM GROUP,LLC	WEB ACCESS - INTERNET SERVICE PROVIDER	GAGA-2009-C-0035	7/3/2014	\$1,615,323.60
PO486210-V2	CAPITOL ENTERTAINMENT	Bus Transportation Services	GAGA-2011-C-0031	7/14/2014	\$254,797.00
PO487156-V2	NUAGE GROUP, LLC	Education and Training Consulting	GAGA-2013-C-0008	7/23/2014	\$26,766.00
PO487727-V2	THE SUPES ACADEMY, LLC	Teaching and Instruction Services	N/A	7/25/2014	\$155,000.00
PO487768-V4	PRECISION SMALL ENGINES	Equipment Maintenance Services	N/A	7/30/2014	\$60,000.00
PO489609-V2	KSA-PLUS COMMUNICATIONS INC	Marketing Services	N/A	7/31/2014	\$44,100.00
PO492646-V2	LEADING EDUCATORS INC	Education and Training Consulting	GAGA-2014-C-0029	7/2/2014	\$925,000.00
PO494442-V3	DC CY OWNER LLC DBA COURTYARD	Room Rental for Conferences, Seminars, etc.	N/A	7/31/2014	\$12,044.45
PO495362-V3	AMERICAN INSTITUTES FOR RESEARCH	Education and Training Consulting	N/A	7/1/2014	\$98,280.00
PO497463	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO Agreement	7/9/2014	\$15,000.00
PO498540-V2	INTERNATIONAL BACCALAUREATE	Education and Testing Service	N/A	7/9/2014	\$215,600.00
PO498661-V2	MIZELL TRAVEL AGENCY	Travel Agency Services	N/A	7/3/2014	\$10,508.00
PO498765	Revolution Foods	Food Services	GAGA-2012-C-0057C	7/2/2014	\$34,577.27
PO498821	Dell Computer Corp.	Computers	N/A	7/1/2014	\$25,854.00
PO498838	GOVERNMENT PRINTING OFFICE (GP	Printing Services	N/A	7/23/2014	\$50,000.00
PO498872	OST, Inc.	Education and Training Consulting	DCTO-2008-C-0135	7/1/2014	\$26,384.22
PO498882	DIVERSIFIED EDUCATIONAL SYSTEM	Engineering Equipment and Supplies	N/A	7/1/2014	\$13,434.00
PO498910	Dell Computer Corp.	Computers	VA-140331-DELL	7/2/2014	\$11,606.64
PO498912	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/2/2014	\$19,471.25
PO498919	Dell Computer Corp.	Computers	VA-140331-DELL	7/2/2014	\$24,977.99
PO498947	Dell Computer Corp.	Computers	N/A	7/2/2014	\$73,340.98
PO498973	THE MANAGEMENT CENTER	Professional Services	N/A	7/2/2014	\$35,340.00
PO498990	DT Translation, Inc	Translation Services	GAGA-2014-P-0007	7/2/2014	\$12,000.00
PO498998	TOTAL KITCHEN CARE, LLC	Food Equipment Repair Service	N/A	7/3/2014	\$45,000.00
PO499041	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/3/2014	\$20,003.25
PO499042	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/3/2014	\$20,807.00
PO499043	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/3/2014	\$46,720.00
PO499044	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/3/2014	\$13,539.95
PO499045	AIR TECH REFRIGERATION & MECHA	FOOD SERVICE EQUIPMENT RENTAL	N/A	7/3/2014	\$45,000.00
PO499057	TEACHING STRATEGIES, INC.	Education and Training Consulting	GAGA-2011-C-0120	7/3/2014	\$104,163.45
PO499107	TOUCAN PRINTING & PROMO PROD	Printing Services	CW24978	7/7/2014	\$14,967.50
PO499116	REACT TO FILM, INC	Education and Training Consulting	N/A	7/7/2014	\$13,500.00

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PO499117	CDW Government, Inc.	IT Hardware and Accessories	#111309-CDW	7/7/2014	\$17,846.95
PO499122	Fund for Education and Human Service	Teaching and Instruction Services	N/A	7/7/2014	\$58,000.00
PO499123	SCHOLASTIC, INC.	Education and Training Consulting	N/A	7/7/2014	\$10,116.00
PO499126	Dell Computer Corp.	Computers	N/A	7/7/2014	\$28,290.24
PO499192	HI-TECH SOLUTION, INC.	SmartBoard Equipment	CW25249	7/8/2014	\$11,305.00
PO499231	WEST END TRAVEL INC	Travel Agency Services	N/A	7/8/2014	\$10,521.32
PO499246	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/8/2014	\$18,000.00
PO499256	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/9/2014	\$68,573.35
PO499257	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/9/2014	\$74,218.35
PO499259	Dell Computer Corp.	Computers	VA-140331-DELL	7/9/2014	\$10,518.92
PO499367	SANTILLANA USA PUBLISHING CO.	Textbooks	N/A	7/9/2014	\$217,002.15
PO499375	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/10/2014	\$10,551.09
PO499383	WASHINGTON PERFORMING ARTS SOC	Student Activities Services	N/A	7/11/2014	\$91,775.00
PO499551	NCS PEARSON, INC	Special Education	N/A	7/12/2014	\$41,707.81
PO499554	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/12/2014	\$24,039.00
PO499556	Dell Computer Corp.	Computers	VA-140331-DELL	7/12/2014	\$20,135.75
PO499557	Dell Computer Corp.	Computers	VA-140331-DELL	7/12/2014	\$20,135.75
PO499558	Dell Computer Corp.	Computers	VA-140331-DELL	7/12/2014	\$20,135.75
PO499559	Dell Computer Corp.	Computers	VA-140331-DELL	7/12/2014	\$20,135.75
PO499561	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/12/2014	\$12,744.70
PO499573	COMPASS LEARNING, INC.	Education and Training Consulting	N/A	7/12/2014	\$40,000.00
PO499635	AKJ WHOLESale LLC	Textbooks	N/A	7/14/2014	\$13,348.00
PO499638	Intelleva, Inc	Professional Services	N/A	7/14/2014	\$30,000.00
PO499652	CAMBIUM LEARNING	Instructional Aids	N/A	7/15/2014	\$10,010.00
PO499714	Teach Plus, Inc.	Education and Training Consulting	GAGA-2013-C-0010	7/15/2014	\$297,968.25
PO499736	Lexia Learning Systems, Inc	Special Education	N/A	7/15/2014	\$21,415.00
PO499740	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/15/2014	\$22,853.02
PO499748	LearnZillion	Teaching and Instruction Services	N/A	7/16/2014	\$75,000.00
PO499754	Dell Computer Corp.	Computers	VA-140331-DELL	7/16/2014	\$38,454.98
PO499757	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/16/2014	\$75,000.00
PO499802	Dell Computer Corp.	Computers	VA-140331-DELL	7/16/2014	\$29,701.44
PO499804	Dell Computer Corp.	Computers	VA-140331-DELL	7/16/2014	\$17,880.29
PO500039	SCHOLASTIC, INC.	Education and Training Consulting	N/A	7/21/2014	\$26,193.00

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PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO500043	JFL ENTERPRISES INC	Special Education	N/A	7/21/2014	\$18,550.00
PO500068	LENOVA (USA) INC	Computers	N/A	7/21/2014	\$795,856.00
PO500069	Expeditionary Learning Outward	Teaching and Instruction Services	N/A	7/21/2014	\$17,250.00
PO500098	VIRCO INC.	Schoolroom Furniture	DCAM-14-NC-0109B	7/22/2014	\$63,441.90
PO500099	VIRCO INC.	Schoolroom Furniture	DCAM-14-NC-0109B	7/22/2014	\$50,000.22
PO500102	KRUEGER INTERNATIONAL, INC.	Desks and Furniture Supplies	DCAM-14-NC-0109A	7/22/2014	\$11,716.08
PO500103	VIRCO INC.	Schoolroom Furniture	DCAM-14-NC-0109B	7/22/2014	\$63,510.18
PO500106	KRUEGER INTERNATIONAL, INC.	Desks and Furniture Supplies	DCAM-14-NC-0109A	7/22/2014	\$11,716.08
PO500108	KRUEGER INTERNATIONAL, INC.	Desks and Furniture Supplies	DCAM-14-NC-0109A	7/22/2014	\$11,716.08
PO500110	KRUEGER INTERNATIONAL, INC.	Desks and Furniture Supplies	DCAM-14-NC-0109A	7/22/2014	\$11,716.08
PO500268	Georgia Holdings, Inc	Special Education	N/A	7/23/2014	\$132,478.69
PO500322	NORTHEAST FOUNDATION-CHILDREN	Consulting Services	N/A	7/24/2014	\$11,950.00
PO500356	OST, Inc.	Education and Training Consulting	DCTO-2008-C-0135	7/24/2014	\$39,528.00
PO500374	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	7/24/2014	\$23,839.50
PO500390	CAPITOL ENTERTAINMENT	Bus Transportation Services	GAGA-2013-C-0046	7/24/2014	\$94,500.00
PO500393	AGILE MIND EDUCATIONAL HOLDING	Advisory Services, Educational	N/A	7/24/2014	\$119,180.00
PO500395	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/24/2014	\$293,000.00
PO500401	HOUGHTON MIFFLIN CO INC	Educational Supplies	N/A	7/25/2014	\$30,316.80
PO500402	HOUGHTON MIFFLIN CO INC	Educational Supplies	N/A	7/25/2014	\$18,697.77
PO500404	COMMON CORE CLASSROOMS PROF DE	Teaching and Instruction Services	N/A	7/25/2014	\$12,355.43
PO500413	FOLLETT SCHOOL SOLUTIONS	Textbooks	Prince William County	7/25/2014	\$99,342.75
PO500417	DELTA EDUCATION, INC.	Textbooks	N/A	7/25/2014	\$21,000.00
PO500418	TEXTBOOK WAREHOUSE LLC	Textbooks	N/A	7/25/2014	\$99,993.50
PO500430	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/25/2014	\$100,000.00
PO500440	Dell Computer Corp.	Computers	VA-140331-DELL	7/25/2014	\$11,749.98
PO500447	DIVERSIFIED EDUCATIONAL SYSTEM	Engineering Equipment and Supplies	N/A	7/25/2014	\$37,741.59
PO500451	DIGEDU ENTERPRISES, LLC	Learning Engine Software	N/A	7/25/2014	\$14,000.00
PO500454	WASHINGTON MUSIC CENTER	Musical Instruments, Maintenance and Repair	MCPS RFP #4005.7	7/25/2014	\$35,000.00
PO500455	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/25/2014	\$13,150.00
PO500459	The Origins Program	Advisory Services, Educational	N/A	7/25/2014	\$27,000.15
PO500511	TEACHER CREATED MATERIALS, INC	Teaching and Instruction Services	N/A	7/25/2014	\$25,000.00
PO500565	Networking For Future, Inc.	Networking Services	GAGA-2011-T-0073	7/28/2014	\$162,274.84
PO500603	GREAT AMERICAN CORP	Concessions, Catering, Vending Services	N/A	7/28/2014	\$25,015.00

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PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO500641	Dell Computer Corp.	Computers	VA-140331-DELL	7/28/2014	\$20,135.75
PO500642	Dell Computer Corp.	Computers	VA-140331-DELL	7/28/2014	\$39,895.22
PO500644	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/28/2014	\$16,197.50
PO500673	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2009-C-0206	7/28/2014	\$300,000.00
PO500674	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2008-C-0206	7/28/2014	\$85,000.00
PO500676	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/28/2014	\$45,177.00
PO500677	Dell Computer Corp.	Computers	VA-140331-DELL	7/28/2014	\$20,030.32
PO500679	SCHOOL HEALTH CORPORATION	Special Education	#071212-SHC	7/28/2014	\$164,809.14
PO500704	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/29/2014	\$10,004.10
PO500707	NATIONAL ACADEMY FOUNDATION	Education and Training Consulting	N/A	7/29/2014	\$12,000.00
PO500715	ANIMAT, LLC	CONSULTING SERVICES	N/A	7/29/2014	\$29,992.35
PO500726	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/29/2014	\$43,606.00
PO500794	WASH METRO AREA TRANSIT AUTH	Metro Fare cards and Tokens	N/A	7/29/2014	\$18,225.00
PO500795	WASH METRO AREA TRANSIT AUTH	Metro Fare cards and Tokens	N/A	7/29/2014	\$49,187.50
PO500814	OTICON, INC.	Special Education	N/A	7/29/2014	\$18,022.00
PO500829	Dell Computer Corp.	Computers	VA-140331-DELL	7/29/2014	\$10,959.48
PO500865	US POSTAL SERVICE	Postage	N/A	7/30/2014	\$50,000.00
PO500867	HOUGHTON MIFFLIN CO INC	Educational Supplies	N/A	7/30/2014	\$10,939.15
PO500868	Scippa & Associates, Inc	Special Education	N/A	7/30/2014	\$14,400.00
PO500869	EUPHEMIA L. HAYNES PCS	Professional Services	N/A	7/30/2014	\$30,000.00
PO500882	CHILD TRENDS	Educational Research Services	GAGA-2011-C-0141	7/30/2014	\$137,802.00
PO500948	GREAT AMERICAN CORP	Concessions, Catering, Vending Services	N/A	7/30/2014	\$12,409.45
PO500964	SOCIETY FOR HUMAN RESOURCE	Professional Services	N/A	7/31/2014	\$36,755.00
PO500965	Dell Computer Corp.	Computers	VA-140331-DELL	7/31/2014	\$16,331.42
PO500966	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/31/2014	\$11,200.00
PO500993	FARIA SYSTEMS INC.	Education and Training Consulting	N/A	7/31/2014	\$18,680.00
PO500999	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/31/2014	\$165,000.00
PO501000	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	7/31/2014	\$830,000.00
PO501005	Third Sector New England, Inc.	Textbooks	N/A	7/31/2014	\$18,750.00
PO501006	APPLE COMPUTER INC	Computers	VA-100706-APPL	7/31/2014	\$171,455.00
PO501009	Georgia Holdings, Inc	Special Education	N/A	7/31/2014	\$18,230.78
PO501022	GREENWOOD PUBLISHING GROUP INC	Educational Supplies	N/A	7/31/2014	\$11,279.74
PO501024	Blackboard, Inc.	Parent Notification System	PNS-0910 CCPS	7/31/2014	\$14,455.98

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PO501025	Mathalicious, LLC	Computer Instructional Aids and Training Devic	N/A	7/31/2014	\$29,975.00
PO501060	RAND MCNALLY & COMPANY	Educational Services	N/A	7/31/2014	\$10,416.00
PO501149	MCGRAW-HILL COMPANIES	Instructional Aids	N/A	7/31/2014	\$65,700.62
					\$10,675,916.53