

FY-20 PURCHASE ORDERS \$10,000 AND BELOW

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Vendor Name	Purchase Order No.	Certified Business Enterprise (Y/N)	Purpose of Contract	Project Manager	Contract Term Begin	Contract Term End	Total Contract Award/ Budgeted Amount	Total Amount of Contract Modifications	Total Contract Expenditures	Funding Source (L) Local (C) Capital	Competitively Bid (Y/N)-Type of Action	Number of Option Years Remaining	Contract Specialist
2	Demco	PO612013	N	Room Reserve Software	C. Givens	10/1/2019	9/30/2020	\$3,565.49			L	Comp. Exemption	0	AMA
3	Renee Hines	PO611261	N	Peer Outreach	A.Mills	10/1/2019	9/30/2020	\$8,442.00			L	Comp. Exemption	0	AMA
4	Ellery Lampkin	PO611262	N	Peer Outreach	A.Mills	10/1/2019	9/30/2020	\$8,442.00			L	Comp. Exemption	0	AMA
5	Jerome Thomas	PO611260	N	Peer Outreach	A.Mills	10/1/2019	9/30/2020	\$8,442.00			L	Comp. Exemption	0	AMA
6	East Coast Storage	PO612017	N	Bellevue Shelving	S. Pabla	10/1/2019	9/30/2020	\$4,790.00			L	No	0	AMA
7	Haines and Company	PO612210	N	Subscription	D.Davis	10/1/2019	9/30/2020	\$2,317.50			L	Comp. Exemption	0	AMA
8	Central Safe and Locksmith	DCPL-2018-A-0018/PO613149	Y	Lock Supplies (OPTION YR 2)	J.Banks	10/8/2019	9/30/2020	\$2,500.00			L	BPA	2	AMA
9	General Merchandise	DCPL-2019-A-0047/PO613433	Y	Paint Supplies (OPTION YR 1)	J.Banks	10/10/2019	9/30/2020	\$9,999.99			L	BPA	3	AMA
10	Mosaic Theatre	PO613452	N	FY20 Preformer	A.Mills	10/10/2019	9/30/2020	\$4,000.00			L	Comp. Exemption	0	AMA
11	Omnigo Software	PO613490	N	Report Exec Gold Software Renewal	Katie Nye	10/10/2019	9/30/2020	\$6,843.20			L	Comp. Exemption	n/a	DW
12	Medical Faculty	PO613819	N	AED Program	B.Dasai	10/16/2019	9/30/2020	\$7,723.40			L	BPA	1	AMA
13	General Merchandise	DCPL-2019-A-0065/PO613820	Y	Engineering Supplies (OPTION YEAR 1)	J.Banks	10/16/2019	9/30/2020	\$10,000.00			L	BPA	3	AMA
14	Graham Staffing	DCPL-2020-A-0001/PO613818	N	FY20 Interpretation Services (BASE YEAR)	A. Middleton	10/16/2019	9/30/2020	\$10,000.00			L	BPA	4	AMA
15	Sign Lang USA	DCPL-2020-A-0003/PO613816	N	FY20 Interpretation Services (BASE YEAR)	A. Middleton	10/16/2019	9/30/2020	\$10,000.00			L	BPA	4	AMA
16	Thompson Construction Plus	PO614072	Y	Lock Installation at Petworth	Jonathan Banks	10/18/2019	9/30/2020	\$3,136.00			L	No	n/a	DW
17	Urban Libraries Council	PO614074	N	Membership Renewal	Linda Dimps	10/18/2019	9/30/2020	\$5,000.00			L	Comp. Exemption	n/a	DW
18	ACSI	CW58753/PO614273	N	EN plus ES Translation	M. Tabron	10/21/2019	9/30/2020	\$7,999.80			L	City Wide	4	AMA
19	General Merchandise	PO614275	Y	FY20 Plumbing Supplies	J.Banks	10/21/2019	9/30/2020	\$9,999.990			L	Non Comp	0	AMA

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20	All World Lang Consultant	DCPL-2020-A-0002/PO614336	Y	FY20 Sign Lang (BASEYEAR)	A.Mills	10/22/2019	9/30/2020	\$10,000.000			L	BPA	4	AMA
21	Birchbark Strategic	PO614452	Y	Assessment Consultant	M. Tabron	10/22/2019	9/30/2020	\$9,950.000			L	Non Comp	n/a	AMA
22	Assured Telematics	PO614556	N	GPS Software	B.Dasai	10/23/2019	9/30/2020	\$5,293.800			L	Non Comp	n/a	AMA
23	Konstrukture	PO615199	Y	Removal of Security Metal Book Sensors @ Benning	Ryan McCoy	10/31/2019	9/30/2020	\$4,300.00			L	Non Comp	n/a	DW
24	Sensource	PO615500	N	Hardware/VIDX Subscription	C. Givens	11/5/2019	9/30/2020	\$4,564.25			L	Comp. Exemption	n/a	AMA
25	Maryland Global University	PO615504	N	PMP Training	D.Ward	11/5/2019	9/30/2020	\$7,990.00			L	Non Comp	n/a	AMA
26	Gallher and Huguely	PO615937	Y	FY20 Building Supplies	B.Dasai	11/12/2019	9/30/2020	\$5,000.00			L	Non Comp	n/a	AMA
27	Library Ideas	PO615938	N	Audio Subscription	D.Davis	11/12/2019	9/30/2020	\$10,000.00			L	Comp. Exemption	n/a	AMA
28	Michael Feher	PO616422	N	ESOL Facilitator BPA (BASE YEAR)	A. Middleton	11/18/2019	9/30/2020	\$8,664.00			L	BPA	4	AMA
29	Omni Elevator	DCPL-2020-A-0020/PO617140	N	Elevator Inspection BPA (BASE YEAR)	J.Banks	11/26/2019	9/30/2020	\$10,000.00			L	BPA	4	AMA
30	Raymond Chandler	PO617118	N	FY20 Black History Performer	A. Mills	11/26/2019	9/30/2020	\$300.00			L	Non Comp	n/a	AMA
31	AWE	PO617014	N	Online Support Stand Customized Component	A. Mills	11/25/2019	9/30/2020	\$2,600.00			L	Non Comp	n/a	AMA
32	Faronics Tech	PO617298	N	Deploy Subscripction	C. Givens	12/2/2019	9/30/2020	\$6,000.00			L	Comp. Exemption	n/a	AMA
33	MVS	PO617299	Y	IT Supplies	C. Givens	12/2/2019	9/30/2020	\$7,538.66			L	Non Comp	n/a	AMA
34	Data Net Systems	PO617326	Y	Bee Bot Docking Stations	A. Mills	12/2/2019	9/30/2020	\$7,642.44			L	Yes-RFQ	n/a	AMA
35	Morgans Inc	PO617638	Y	Uniforms	J. Pittman	12/5/2019	9/30/2020	\$6,218.72			L	Non Comp	n/a	AMA
36	Chief Officers of State Library Agencies	PO617640	N	COSLA Membership Renewal	L.Dimps	12/5/2019	9/30/2020	\$5,000.00			L	Comp. Exemption	n/a	DW
37	National Cinemedia LLC	PO618106	N	Books from Birth Advertising	D. Ward	12/11/2019	9/30/2020	\$6,247.00			L	Comp. Exemption	n/a	DW
38	Entravision Communication Corp.	PO618107	N	Books from Birth Advertising	D.Ward	12/11/2019	9/30/2020	\$10,000.00			L	Comp. Exemption	n/a	DW
39	Metropolitan Office Products	PO618101	Y	Tables and Chairs	A. Mills	12/11/2019	9/30/2020	\$769.97			L	Non Comp	n/a	AMA

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40	Capital Comm News	PO618104	N	Advertising	D. Ward	12/11/2019	9/30/2020	\$1,587.90			L	Non Comp	n/a	AMA