

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
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	NIGP Code
2	BMC Software	PO612014	N	BMC FY20 Subscription	C. Givens	10/1/2019	9/30/2020	\$27,227.50			L	Comp Exemption	0	AMA	2086775:SOFTWARE, MICROCOMPUTER, SUBSCRIPTIONS
3	Consortium Two	PO611266	N	FY20 K Street Cleaning Service	J. Holmes	10/1/2019	9/30/2020	21,242.80			L	Comp Exemption	0	AMA	9103957 JANITORIAL/CUSTODIAL SERVICES
4	Public Performance Management	PO612033	Y	Option Year 4 Printer Maint.	C. Givens	10/1/2019	9/30/2020	\$56,400.00			L	Yes-RFQ	0	AMA	2086775:SOFTWARE, MICROCOMPUTER, SUBSCRIPTIONS
5	Triage Group	PO612019	Y	FY20 Hosting Service	C. Givens	10/1/2019	9/30/2020	\$149,490.00			L	Comp Exemption	0	AMA	2086775:SOFTWARE, MICROCOMPUTER, SUBSCRIPTIONS
6	Harmonic Design	DCPL-2018-A-0071/ PO614830	N	Conceptual Design Svcs(OPTION YEAR 2)	K. Zabrud	10/1/2019	9/30/2020	\$100,000.00			L	Yes-BPA	2	AMA	9182810:CONSULTANT SERVICES
7	Pest Service Company	DCPL-2019-A-0042/ PO614272	Y	Pest Management Svcs (OPTION YEAR 1)	M. Dodson	10/1/20199	9/30/2020	\$100,000.00			L	Yes-BPA	3	AMA	9105960:PEST CONTROL SERVICES
8	Cara Fulton	DCPL-2019-A-0041/ PO619277	N	ESOL Adult Conversation Circle (OPTION YEAR 1)	D. Grogan	10/1/2019	9/30/2020	\$100,000.00			L	Yes-BPA	3	AMA	9244200 : Instructors, Classes for the Public
9	Atlantic Electric Supply Corporation	DCPL-2018-A-0012/PO612218	Y	Electrical Supplies	J. Banks	10/1/2019	9/30/2020	\$30,000.00			L	BPA OY 2	2	DW	2855007: Lamps, Fluorescent, Blacklight
10	Interface Fire Alarms	PO614369	Y	Fire Alarm Maint.	J. Banks	10/3/2019	9/30/2020	\$85,000.00			L	Yes-RFQ Option Yr 4	0	AMA	9900545:INSPECTION OF FIRE ALARMS
11	Encycopaedia Britannica	PO612442	N	FY2020 Subscription	D.Davis	10/3/2019	9/30/2020	\$23,999.88			L	Comp Exemption	0	AMA	9981800:Books, All Types (Library, School, etc.)
12	Kanopy, Inc	PO612452	N	FY2020 DVD Subscription	D. Davis	10/3/2019	9/30/2020	\$99,000.00			L	Comp Exemption	0	AMA	9981800:Books, All Types (Library, School, etc.)
13	Scholastic Library Publishing	PO613068	N	Subscription Renewal to Scholastic BookFlix, ScienceFlix & TrueFlix Databases	Dennis Davis	10/8/2019	9/30/2020	\$41,653.00			L	Comp Exemption	n/a	DW	9981800:Books, All Types (Library, School, etc.)
14	Capital Services	DCPL-2018-A-0010/ PO613180	Y	Saturday Delivery (OPTION YR 2)	J. Banks	10/8/2019	9/30/2020	\$57,000.00			L	BPA	2	AMA	6406612 : BOXES, CARDBOARD, RECYCLED, SHIPPING
15	Creative Empire, LLC	PO613243	N	Mango Languages Software Renewal	Dennis Davis	10/9/2019	9/30/2020	\$28,931.95			L	Comp Exemption	n/a	DW	9981800:Books, All Types (Library, School, etc.)
16	Overdrive, Inc.	PO613411	N	E-Book Fy20 Subscription	D. Davis	10/10/2019	9/30/2020	\$468,000.00			L	Comp Exemption	n/a	AMA	9981800:Books, All Types (Library, School, etc.)
17	Ink Systems	PO613822	Y	On-Call Delivery Services (OPTION YEAR 2)	B. Dasai	10/16/2019	9/30/2020	\$10,000.00			L	Yes-RFQ-POA	2		6406612 : Boxes, Cardboard,...
18	Ink Systems	PO613822-V2	Y	On-Call Delivery Services (OPTION YEAR 2)	B. Dasai	1/21/2020	9/30/2020		\$6,243.75		L	PO Mod	2		6406612 : Boxes, Cardboard,...
19	News Bank Inc.	PO614068	N	News Bank Online Subscription Renewal	Dennis Davis	10/18/2019	9/30/2020	\$31,110.00			L	Comp Exemption	n/a	DW	9981800:Books, All Types (Library, School, etc.)
20	Johnson Controls Fire Protection	GS-06F-0054N/PO614073	N	Fire Alarm & Elevator Phone Monitoring	Jonathan Banks	10/18/2019	9/30/2020	\$11,582.00				Yes-GSA	n/a	DW	9900545: Inspection of Fire Alarms
21	Otis Elevator	PO614271	N	Elevator Maint.	J. Banks	10/21/2019	9/30/2020	\$40,000.00			L	Comp Exemption	n/a	AMA	9183900:Elevator/Escalator/ Moving Walks
22	F&L Construction	DCAM-16-NC-0105B/ PO614270	Y	FY20 Trash Removal	J. Banks	10/21/2019	9/30/2020	\$18,000.00			L	City Wide	4	AMA	9880800:Cleaning of Roadside Park

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23	Humanities Council of Washington DC	PO614448	N	Consulting Services for Oral History Project	Kim Zablud	10/22/2019	1/21/2020	\$47,857.98			L	Sole Source	n/a	DW	9183822: Educational Training Consultant Services
24	General Merchandise	DCPL-2020-A-0014/ PO614516	Y	FY20 Janitorial Supplies (BASE YEAR)	B. Dasai	10/23/2019	9/30/2020	\$75,000.00			L	Yes-RFQ	4	AMA	4851110:CLEANER AND DETERGENT
25	Sky LLC	CW67765/ PO614353	Y	FY20 Office Supplies	A. Nicholas	10/22/2019	9/30/2020	\$40,000.00			L	City Wide	4	AMA	6463300 : Copy Paper, Supplies
26	Konstrukture	PO614825	Y	Carpet Installation @ Takoma	Kim Fuller	10/28/2019	12/31/2019	\$34,535.00			L	RFQ	n/a	DW	3601100: Carpet and Rug Mills
27	Stockbridge Consultant	PO614831	Y	FY20 Microsoft Server License	C. Givens	10/28/2019	9/30/2019	\$48,311.15			L	Comp Exemption	n/a	AMA	2080773:SOFTWARE, MICROCOMPUTER, SUBSCRIPTIONS
28	Brailsford and Dunlavey	PO614828	Y	Capital Resource Consultant (POA OPTION YEAR 1)	S.Pabla	10/28/2019	9/30/2019	\$100,000.00			L	Yes-RFQ-POA	3	AMA	9113100 : CM, Project Management and Administration
29	Celestial Consulting	PO615308	N	LSTA Staff Training - Equity (Part 2)	Kim Zablud	11/1/2019	9/30/2020	\$38,485.00			L	Yes-RFQ	n/a	DW	9182810: Consultant Services, Computer Systems/Networking
30	Frehargun LLC dba Mighty Good	PO615501	Y	Brand Management Services for the MLK Library	Linnea Hegarty	11/5/2019	9/30/2020	\$75,000.00			L	Sole Source	n/a	DW	9182620: Consulting, Communications, Public Relations
31	Bibliotheca LLC	PO615770	N	Legacy R Subscription	C. Givens	11/7/2019	9/30/2020	\$35,392.00			L	Comp Exemption	n/a	AMA	2080773:SOFTWARE, MICROCOMPUTER, SUBSCRIPTIONS
32	Eagle Mat	PO615673	N	Carpet Care FY20 Services (POA OPTION YEAR 4)	J. Holmes	11/8/2019	9/30/2020	\$68,040.00			L	Yes-RFQ	0	AMA	3033030:BOOKSHELF MACHINE FOR FLOORS, ULTRA HIGH SPEED
33	Johnson Controls Fire Protection	GS-06F-0054N/PO616079	N	Fire Alarm & Elevator Phone Monitoring (Replaces PO614073)	Jonathan Banks	11/13/2019	9/30/2020	\$14,500.00			L	Yes-GSA	n/a	DW	9900545: Inspection of Fire Alarms
34	Natalie Campbell	PO616099	Y	Assessment Planning Services (POA OPTION YEAR 3)	L. Hegarty	11/13/2019	9/30/2020	\$75,000.00			L	Yes-RFQ	1	AMA	9182810:CONSULTANT SERVICES,
35	Carahsoft Tech	PO616719	N	CS Software	D. Ward	11/20/2019	9/30/2020	\$23,913.04			L	Comp Exemption	0	AMA	9563575 : SUBSCRIPTIONS, SOFTWARE LICENSING
36	Findaway	PO616661	N	Subscription Renewal	D. Davis	11/20/2019	9/30/2020	\$40,000.00			L	Comp Exemption	0	AMA	9563575 : SUBSCRIPTIONS, SOFTWARE LICENSING
37	World Books	PO616660	N	Subscription Renewal	D. Davis	11/20/2019	9/30/2020	\$20,979.00			L	Comp Exemption	0	AMA	9563575 : SUBSCRIPTIONS, SOFTWARE LICENSING
38	Wash Metro Area Transit Authority	PO617578	N	Smarttrip Cards	Gail Avery	12/4/2019	9/30/2020	\$15,554.00			L	Comp Exemption	n/a	DW	9405000:Passenger Transportation Services, Railroad
39	Ebsco Industries, Inc.	PO617637	N	Ebsco Subsription	D. Davis	12/5/2019	9/30/2020	\$14,240.00			L	Comp Exemption	n/a	AMA	9981800:Books, All Types (Library)
40	WUSA-TV Inc.	PO618109	N	Books from Birth Advertising	D. Ward	12/11/2019	9/30/2020	\$33,000.00			L	Comp Exemption	n/a	DW	9150340 : Public Relations Services
41	Clear Channel	PO618102	N	Advertising	D.Ward	12/11/2019	9/30/2020	\$23,920.00			L	Comp Exemption	n/a	AMA	9150340 : PUBLIC RELATIONS SERVICES
42	Stormwater Maintenance	PO617924	N	Strom Water Maint. Services	J. Banks	12/9/2019	9/30/2020	\$40,000.00			L	Yes-RFP	3	AMA	9268800:Storm Water Discharge Testing Services
43	Recorded Books	PO618491	N	Universal Class On-line Subscription Renewal	Dennis Davis	12/18/2019	9/30/2020	\$12,000.00			L	Comp. Exemption	n/a	DW	9981800: Books, All Types (Library, School, etc.)

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44	Urban One Inc.	PO618598	N	Urban One Advertising for Books from Birth	Deborah Ward	12/19/2019	9/30/2020	\$47,500.00			L	Comp. Exemption	n/a	DW	9150340 : Public Relations Services
45	Good Karma Boardcasting	PO618601	N	Advertising	D. Ward	12/19/2019	9/30/2020	\$15,000.00			L	Comp Exemption	n/a	AMA	9150340 : PUBLIC RELATIONS SERVICES
46	Stormwater Maintenance	PO618991	N	Green Roof Maintenance - Option Year 1	Jonathan Banks	12/26/2019	9/30/2020	\$25,000.00			L	Yes-POA	3	DW	8851635: Chemicals, Water Treatment
47	Emergency 911	PO619276	Y	Craft Supplies	Amber Mills	1/6/2019	9/30/2020	\$13,365.69			L	Yes-RFQ	n/a	AMA	7159020 : EDUCATIONAL/TRAINING
48	GEI Consultants	PO619409	N	Engineering Consultation Services	Andrew Blumenfield	1/8/2020	9/30/2020	\$15,000.00			C	N	n/a	DW	9254500: Geological Engineering
49	Facts On File	PO620186	N	AVOD Subscription	D.Davis	1/24/2020	9/30/2020	\$17,708.79			L	Comp Exemption	n/a	AMA	9981800:Books, All Types (Library, School, etc.)
50	Library Ideas	PO620188	N	Music Subsrption	D.Davis	1/24/2020	9/30/2020	\$54,500.00			L	Comp Exemption	n/a	AMA	9981800:Books, All Types (Library, School, etc.)
51	Doctrina Consulting	PO620418	N	Special Colletions Training	M. Tabron	1/27/2020	9/30/2020	\$33,000.00			L	Comp Exemption	n/a	AMA	9183822 : EDUCATIONAL TRAINING CONSULTANT SERVICES