

DEPARTMENT OF GENERAL SERVICES
FY13 Contracts (over \$100,000)

Contract Number	Vendor	Caption	Contract Amount	Date of Award
DCAM-12-CS-0147	W.L. Gary	Cooling Tower Replacement at DC General Hospital	\$ 405,822.00	10/1/2012
DCAM-12-NC-0173-1	Motir Services, Inc.	Citywide Janitorial Services	\$ 3,236,684.70	10/15/2012
DCAM-12-NC-0173-2	SUPERIOR SERVICE & ASSOC. INC	Citywide Janitorial Services	\$ 3,049,480.00	10/15/2012
DCAM-12-CS-0165	Prince/Schlosser	Inmate Processing Center	\$ 15,977,300.00	10/16/2012
DCAM-12-CS-0174	Pounds/Rand	Reeves Center Office Renovations	\$ 2,722,533.00	10/23/2012
DCAM-12-CS-0189-A	Skanska	Design Build Services - Mann ES	\$ 8,203,069.00	10/26/2012
DCAM-13-A-0020	TJ Distributors	Bleacher Repair and Maintenance Services	\$ 200,000.00	10/26/2012
DCAM-12-CS-0189-B	Turner Construction Company	Design Build Services -Hearst ES	\$ 8,940,000.00	10/26/2012
DCAM-13-A-0032	Savage Technical Service	Light Pole Maintenance and Repairs	\$ 200,000.00	11/1/2012
DCAM-13-A-0060	SWANN CONSTRUCTION INC.	Lightpole Repair and Maintenance Services	\$ 200,000.00	11/1/2012
DCAM-13-A-0010B	ATLANTIC ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 200,000.00	11/2/2012
DCAM-13-A-0054	MORGANS INC	Uniforms	\$ 200,000.00	11/2/2012
DCAM-12-CS-0184B	RSC Electrical & Mechanical Contractors	On-Call HVAC Technician Services	\$ 5,000,000.00	11/2/2012
DCAM-13-A-0047	TOUCH MEDIA SYSTEMS, LLC	Public Address/Clock System Maintenance & Repair	\$ 200,000.00	11/5/2012
DCAM-13-NC-0057-A	Chiaramonte Construction Company	Snow and Ice Removal Services	\$ 200,000.00	11/7/2012
DCAM-13-NC-0057-B	Motir Services, Inc.	Snow and Ice Removal Services	\$ 150,000.00	11/7/2012
DCAM-13-A-0010C	Trulite Electrical SVC, LLC	Electrical System Maintenance & Repair Services	\$ 200,000.00	11/7/2012
DCAM-12-CS-0176	Whiting-Turner	Design-Build Services Barry Farm Recreation Center	\$ 19,456,530.00	11/13/2012
DCAM-AM-13-0012B	A.H. Jordan Plumbing & Mechanical, LLC	Plumbing Repair Services	\$ 300,000.00	11/15/2012
DCAM-12-CS-0185D	Quinn Evans Architects, Inc.	Ludlow- Taylor ES Upgrades	\$ 325,580.00	11/16/2012
DCAM-13-A-0071	DC Electric, LLC	Fire Alarm System Maintenance and Repair Services.	\$ 200,000.00	11/19/2012
DCAM-12-CS-0182	Associated Builders	Construction of Inaugural Viewing Stands	\$ 2,839,000.00	11/20/2012
DCAM-13-CS-0043	Nastos Construction	Locksmith Services	\$ 150,000.00	11/20/2012
DCAM-13-A-0038	SILVER SPRING FIRE PROTECTION,	Fire Extinguisher Maintenance and Repair Services.	\$ 200,000.00	11/26/2012
DCAM-12-CS-0184A	Adrian L. Merton	On-Call HVAC Technician Services	\$ 5,000,000.00	12/2/2012
DCAM-12-CS-0179	Keystone Plus Construction Corporation	Window Replacement - Simon ES	\$ 1,290,000.00	12/6/2012
DCAM-12-CS-0178	NVS Construction Company	Design-Build Services - Noyes Park	\$ 697,852.00	12/12/2012
DCAM-13-A-0016	Absolute Solutions and Associates, LLC	Metal Equipment and Supplies	\$ 10,000.00	12/13/2012
DCAM-12-AE-0157	Hartman Cox Architects, LLP	A/E Services -Brookland MS	\$ 945,674.00	12/14/2012
DCAM-12-M-1031H-FM	MCN Build LLC	Powell ES Modernization	\$ 6,322,891.00	12/31/2012
DCAM-12-CS-0188A	TASCO WATER WORKS, INC	Chemical Treatment Services	\$ 413,750.00	1/8/2013
DCAM-12-CS-0188B	TRICON OF WASHINGTON DC INC	Chemical Treatment Services	\$ 300,000.00	1/8/2013
DCAM-12-CS-0185A	Cox, Graae & Spack Architects	A/E Services-Hendley ES	\$ 478,291.00	1/10/2013
DCAM-12-CS-0185C	Lance Bailey & Associates	A/E Services -Shephard ES	\$ 468,295.00	1/11/2013

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DCAM-13-CS-0004	Greening Urban, LLC	Design and Installation of LID Stormwater Measures	\$ 275,000.00	1/18/2013
DCAM-13-CS-0061C	Broughton Construction Company	Ludlow-Taylor ES Modernization	\$ 10,498,421.45	1/28/2013
DCAM-13-CS-0061A	Coakley & Williams Construction, Inc.	Beers ES Modernization	\$ 13,878,914.00	1/28/2013
DCAM-13-CS-0061D	Keystone Plus Construction Corporation	Peabody ES Modernization	\$ 7,162,957.00	1/28/2013
DCAM-13-CS-0061B	MCN Build, LLC	Hendley ES Modernization	\$ 14,802,474.00	1/28/2013
DCAM-13-CS-0061E	Turner Construction Company	Shepherd ES Modernization	\$ 12,977,416.00	1/28/2013
DCAM-13-CS-0072	Bennett Group	HVAC Renovation at Lincoln Theatre	\$ 424,010.00	1/31/2013
DCAM-12-CS-0185B	Sorg & Associates, PC (Architects)	A/E Services at Beers ES	\$ 445,175.00	2/8/2013
DCAM-13-AE-0062	Lance Bailey & Associates/Cox, Graae & Spack Architects	A/E Services - Roosevelt High School	\$ 4,533,672.00	2/15/2013
DCAM-13-CS-0087C	Turner Construction Company	Design-Build -Palisades Playground	\$ 2,024,128.00	2/20/2013
DCAM-13-CS-0003	GCS, Inc.	Interior Renovation - Office of Cable TV Headquarters	\$ 7,900,000.00	2/26/2013
DCAM-13-CS-0115	Thompkins Builders	Renovation of Oak Hill	\$ 4,500,000.00	3/12/2013
DCAM-13-CS-0083	Kadcon Corporation	Design-Build -Key ES	\$ 1,452,265.00	3/15/2013
DCAM-13-CS-0106H	Bennett Pashen JV	Design Build -Harrison Recreation Center	\$ 1,470,389.00	3/27/2013
DCAM-13-CS-0087B	Broughton Construction Company	Design-Build -Macomb Playground	\$ 1,584,260.00	3/27/2013
DCAM-13-CS-0106C	Fort Myer Construction	Design Build -Brentwood Park	\$ 998,936.80	3/27/2013
DCAM-13-CS-0106K	Kadcon Corporation	Design Build -Newark Community Gardens)	\$ 1,261,000.00	3/27/2013
DCAM-13-CS-0106E	P & D Contractors, LLC	Design Build -Emery Recreation Center	\$ 1,064,366.00	3/27/2013
DCAM-13-CS-0106D	GOEL, Inc	Design Build -Douglass Community Center	\$ 1,213,222.00	4/3/2013
DCAM-13-CS-0106B	Kadcon Corporation	Design Build -Banneker Park Community Center	\$ 2,397,000.00	4/5/2013
DCAM-13-CS-0106L	Kadcon Corporation	Design Build -Harry Thomas, Sr. Recreation Center	\$ 1,891,000.00	4/8/2013
DCAM-13-CS-0090	Moody Nolan DC	A/E Services -Southeast Tennis & Learning Center	\$ 828,795.00	4/8/2013
DCAM-13-NC-0125	District of Columbia Parking Associates	Parking Operator Services for DC USA Retail Center	\$ 428,942.65	4/9/2013
DCAM-13-CS-0106F	Fort Myer Construction	Design Build -Ft. Stevens Recreation Center	\$ 1,754,078.37	4/10/2013
DCAM-13-CS-0106J	Fort Myer Construction	Design Build -Kennedy Recreation Center	\$ 1,728,834.70	4/10/2013
DCAM-13-NC-0096	U-Street Parking INC	Parking Lot Management Services	\$ 419,990.00	4/15/2013
DCAM-13-CS-0106G	Fort Myer Construction	Design Build -Hamilton Recreation Center	\$ 1,244,896.90	4/16/2013
DCAM-13-CS-0087D	Kadcon Corporation	Design-Build -Takoma Playground)	\$ 1,831,000.00	4/25/2013
DCAM-13-CS-0106A	Fort Myer Construction	Design Build -Banneker Community Center	\$ 1,250,845.00	5/3/2013
DCAM-13-CS-0106I	HRGM Corporation	Design Build -Hillcrest Playground	\$ 2,269,603.00	5/3/2013
DCAM-13-CS-0106M	Bennett Pashen JV	Design Build -Upshur Recreation Center	\$ 539,145.00	5/6/2013
DCAM-13-CS-0130	Paige Industrial Services	Ward 1 Senior Wellness Center Upgrades	\$ 65,370.00	5/8/2013
DCAM-13-CS-0086	Consys	Renovation of Department of Health Care Finance	\$ 1,937,786.00	5/16/2013
DCAM-13-CS-0087A	HRGM Corporation	Design-Build -Fort Greble Park Playground	\$ 1,794,797.00	5/22/2013
DCAM-13-CS-0132	Fort Myer Construction	Design-Build -Low Impact Development (LID) Play Area	\$ 2,256,000.00	5/23/2013
DCAM-13-CS-0104	Fort Myers Construction	Design-Build-Anacostia SHS Parking Lot	\$ 419,614.00	5/30/2013
DCAM-13-NC-0081	Sorg & Associates, PC	Public Safety Facilities Master Plan	\$ 906,275.00	5/30/2013
DCAM-13-NC-0092	Advanced RF Technologies	Wireless Services -HD Woodson SHS	\$ 125,013.73	6/5/2013
DCAM-13-CS-0146A	Thompkins Builders	Design-Build -Stanton ES Annex	\$ 975,000.00	6/5/2013

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DCAM-13-CS-0146B	Winmar/Kramer	Design-Build -Neval Thomas ES	\$ 565,000.00	6/5/2013
GM-10-S-0707C-FM	Broughton Construction	On-Call Small Capital Projects, Change Order No. 8	\$ 398,364.00	6/18/2013
DCAM-13-CS-0124	Skanska USA Building, Inc.	Design-Build -Brookland Middle School	\$ 996,754.00	6/20/2013
DCAM-13-CS-0128F	LBS Properties, LLC	FY13 School Consolidation Small Construction Project	\$ 50.00	7/8/2013
DCAM-13-CS-0128A	Bennet Group	FY13 DCPS School Consolidation Small Projects, Task Order No.1	\$ 919,604.00	7/9/2013
DCAM-13-CS-0129	District Veterans Contracting	FEMS Vehicle Obstacle Course Construction	\$ 3,859,000.00	7/18/2013
DCAM-13-CS-0146A	Tompkins Builders	Design/Build- Stanton ES	\$ 1,750,000.00	7/18/2013
DCAM-13-CS-0160A	Fort Myer Construction	Design/Build -Banneker Community Center	\$ 1,551,190.00	7/18/2013
DCAM-13-CS-0106I	HRGM Corporation	Design/Build -Hillcrest Playground	\$ 2,514,247.00	7/18/2013
DCAM-13-CS-0128E	Paige Industrial Services	FY13 DCPS School Consolidation Projects, Task Order No.1	\$ 198,462.00	7/18/2013
DCAM-13-CS-0106K	Kadcon Corporation	Design-Build -Newark Community Center	\$ 1,261,000.00	7/18/2013
DCAM-12-AE-0157	Hartman-Cox Architects, LLP	A/E Services for Brookland MS	\$ 1,306,615.00	7/18/2013
DCAM-12-CS-0152	Chiaromonte Construction	Design/Build-Ballou SHS, Change Order No. 1	\$ 128,997,992.00	7/18/2013
DCAM-13-CS-0106H	Bennet Paschen Joint Venture	Design-Build -Harrison Recreation Center	\$ 1,523,604.00	7/18/2013
DCAM-13-CS-0083	Kadcon Corporation	Site Improvements at Key Elementary School	\$ 1,200,000.00	7/18/2013
DCAM-13-CS-0146B	Winmar/Kramer Consulting	Design-Build -Neval Thomas Wing	\$ 1,300,000.00	7/18/2013
DCAM-13-CS-0106C	Fort Myer Construction Corporation	Design-Build -Brentwood Park	\$ 1,088,937.00	7/18/2013
DCAM-13-CS-0087C	Turner Construction Company	Palisades Play Area- Change Order No. 1	\$ 47,831.00	7/18/2013
DCAM-13-CS-0061D	Keystone Plus Construction	Design/Build- Peabody ES, Change Order No.1	\$ 129,566.00	7/19/2013
DCAM-13-CS-0128E	Paige Industrial Services	FY13 DCPS School Consolidation Small Projects, Task Order No.2	\$ 449,936.00	7/19/2013
DCAM-13-CS-0083	Kadcon Corporation	Keys ES Site Improvement/Playground Project, Letter Contract	\$ 716,637.00	7/21/2013
GM-10-S-0405B-FM	Chiaromonte Construction	ADA Construction Services at Banneker, Change Order No. 5	\$ 24,463.00	7/22/2013
DCAM-13-CS-0128G	United General Contractors	FY13 DCPS School Consolidation Small Construction Projects, Basic Ordering Agreement	\$ 50.00	7/23/2013
GM-10-NC-1016H-FM	Liberty Engineering	Commissioning Services for Beers ES	\$ 135,375.00	7/24/2013

TOTAL CONTRACT AWARDS

\$ 353,148,021.30