Vendor Name	Contract Purpose - Description of Services		Contract Amount	Contract Term Begin	Contract Term End	Op	otion Year in FY14	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
ADAMS-BURCH INC.	Contour Spandex Table Linen Covers	\$	23,969.00	10/1/12	9/30/13	N/A		Local	Competitive	
ADP INC.	Payroll Services	\$	35,000.00	10/1/12	9/30/13			Local	Competitive	
ADP INC.	Human Resources Information Data Services	\$	2,986.52	10/1/12	9/30/13			Local	Competitive	
ALLIED TRAILER SALES & RENTALS	Trailer Sales & Rentals	\$	11,000.00	10/1/12	9/30/13		11,880.00	Local	Competitive	
Allstate Floors of DC	Purchase, Removal, & Installation of Carpet/ Flooring	\$	28,510.31	11/2/12	9/30/13	\$	100,000.00	Local	Competitive	
Allstate Floors of DC	Carpet Storage, Delivery & Repair Services	\$	50,700.00	10/1/12	9/30/13	\$	52,000.00	Local	Competitive	
ALSCO-NATIONAL LINEN SVC	Table clothes/linen	\$	10,000.00	10/1/12	9/30/13	N/A		Local	Competitive	
ATLANTIC ELECTRICAL SUPPLY CORP	Electrical Equipment, Parts & Supplies	\$	91,000.00	2/26/13	9/30/13	NTE	≣ \$99,999	Local	Competitive	
AON RISK SERVICES		\$	153,000.00	12/31/12	12/30/13		153,000.00	Local	Competitive	
ARAMARK SPORTS LLC	Housekeeping Service	\$	4,611,381.00	10/1/12	9/30/13	\$	4,757,291.00	Local	Competitive	
Artex Fine Art Services	Art Cleaning and Conservation	\$	45,000.00	10/1/12	9/30/13	\$	83,277.00	Local	Competitive	
	Art Curator and Consultant Services	\$	50,000.00	10/1/12	9/30/13	\$	50,000.00	Local	Competitive	
B & B Floor Services, LLC BANKERS	Purchase, Removal, & Installation of Carpet/ Flooring - Entrance Matting	\$	78,949.16	12/18/12	9/30/13	\$	80,000.00	Capital	Competitive	
MANAGEMENT SERVICES, I	Bankers Business Mgmt Svcs-courier service	\$	2,500.00	10/1/12	9/30/13	\$	3,000.00	Local	Competitive	
BEARCOM	UHF Radio Repeater and Command Center repair services as required	\$	5,290.00	10/1/12	9/30/13	\$	7,500.00	Local	Competitive	
CALDWELL FOOD GROUP, LLC	Bottled Water Service	\$	25,000.00	10/1/12	9/30/13	N/A	,	Local	Competitive	
Campbell Company, LLC	Graphic Design Services	\$	4,500.00	10/1/12	9/30/13	\$	5,500.00	Local	Competitive	
CAPITAL SERVICES AND SUPPLIES	Printer, Toner, and Supplies	\$	12,500.00	10/1/12	9/30/13	\$	15,000.00	Local	Competitive	
CENTERPLATE/ NBSE	Food Service Management	Cor	mmission	4/1/04	3/31/19	Con	nmission		Competitive	
Chesapeake Shade and Blind	Shade Repair Services	\$	68,600.00	10/10/12	9/30/13		50,000.00	Local	Competitive	
CLEAN CITY, LLC	Window Cleaning Service	\$	251,490.00	10/1/12	9/30/13	\$	257,776.00	Local	Competitive	
CONDORTECH SERVICES, INC. CONTINENTAL	Camera Maintenance	\$	20,000.00	10/1/12	9/30/13	N/A		Local	Competitive	
WIRELESS INC.	Motorola UHF Radio equipment and accessories	\$	40,554.00	10/1/12	9/30/13	\$	51,000.00	Local	Competitive	
COPE	Employee Assistance	\$	1,033.50	10/1/12	3/31/13	N/A		Local	Competitive	
CORE ENGINEERS GROUP	Third Party Code Compliance	\$	15,000.00	2/1/13	1/31/14	\$	10,000.00	Local	Competitive	

Vendor Name	Contract Purpose - Description of Services		Contract Amount	Contract Term Begin	Contract Term End	0	Option Year in FY14	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
COX, GRAAE+SPACK	Design & Construction Admin Services - RFK/DC Armory	\$	99,000.00	3/12/13	9/30/13	N/	'A	Local	Competitive	
CSI Corporation of DC Cvent, Inc.	Security Services Event Management System	\$	1,563,935.71 8,203.44	10/1/12 10/1/12	9/30/13 9/30/13		1,563,936.00 8,500.00	Local Local	Competitive Competitive	
Daylily Landscaping	Lawn Maintenance Services	\$	37,144.00	3/27/13	9/13/30	\$	48,000.00	Local	Competitive	
DAKTRONICS INC. DIGITAL	Scoreboard Maintenance FY13	\$	44,705.00	10/1/12	9/30/13		45,000.00	Local	Competitive	
CONVENTIONS	Digital Signage Network Operations	Co	mmission	3/7/10	3/6/15	Co	ommission	Revenue	Competitive	
DMNGOOD, LLC	Artistic Graphics Design Services	\$	-	10/1/12	9/30/13	\$	12,000.00	Local	Competitive	
Document Managers Don's Johns, Inc.	General Office Supplies Portable Toilets and Cleaning Services at RFK FY13	\$	500.00 8,560.22	10/1/12 10/1/12	9/30/13 9/30/13		2,500.00 10,000.00	Local Local	Competitive Competitive	
DOOR SYSTEM INC.	Door Systems, Repairs	\$	28,200.00	10/1/12	9/30/13	\$	30,000.00	Local	Competitive	
DOW LOHNES PLLC	Outside Counsel for Sports & Entertainment	\$	100,000.00	10/1/12	9/30/13	\$	100,000.00	Local	Competitive	
Dunbar Armored Inc.	Cash Receipts Delivery & Pickup Services - Sports & Entertainment Division (SED)	\$	2,950.00	10/1/12	9/30/13	\$	3,000.00	Local	Competitive	
DUPONT COMPUTERS EASTERN LIFT	Computer equipment	\$	-	10/1/12	9/30/13	\$	25,000.00	Local	Competitive	
TRUCK CO, INC.	High speed doors - purchase and installation	\$	60,015.00	10/1/12	9/30/13	\$	65,000.00	Local	Competitive	
EEI COMMUNICATIONS	Media Writing & Editing Services for PR/Marketing	\$	-	10/1/12	9/30/13	\$	1,000.00	Local	Competitive	
EFX Media	Videotaping and Field Production Services for NFC Event	\$	24,424.00	8/5/12	8/4/13	\$	25,000.00	Local	Competitive	
SECURITY, INC. (SO 324) EMERGENCY 911	Uniforms and Related Items	\$	6,789.19	10/1/12	9/30/13	\$	7,500.00	Local	Competitive	
SECURITY, INC. (SO 325) EMERGENCY 911	Fire Extinguisher Inspection and Maintenance Services	\$	4,870.00	10/1/12	9/30/13	N/	Ά	Local	Competitive	
SECURITY, INC.	Sprinkler System Maintenance	\$	-	2/26/13	9/30/13	\$	20,000.00	Local	Competitive	
ENGRAVING & AWARDS OF NE	Nations Football Classic (NFC) Event Trophies	\$	7,411.00	10/1/12	9/30/13	\$	7,500.00	Local	Competitive	
Eyre Bus Services	Transportation Services for NFC Event	\$	15,500.00	10/1/12	9/30/13	\$	16,000.00	Local	Competitive	

Vendor Name	Contract Purpose - Description of Services		Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY14	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
FACILITY ENGINEERING ASSOCIATE	Facility Assessment for Central Plant	\$	17,200.00	10/1/12	9/30/13	N/A	Local	Competitive	
FANDANGO PRODUCTIONS	Event Space Setup & Dismantle Services	\$	-	10/1/12	9/30/13	\$ 2,500.00	Local	Competitive	
FISHER AND SON CO.	Lawncare-Fertilizer for RFK Stadium	\$	-	10/1/12	9/30/13	\$ 6,000.00	Local	Competitive	
FISHER AND SON CO.	Lawncare-Grass Seed for RFK Stadium	\$	-	10/1/12	9/30/13	\$ 1,000.00	Local	Competitive	
FLOORSPACE LLC.	Carpet demo & Installation services	\$	349,498.40	2/7/13	2/7/14	\$ 180,000.00	Local	Competitive	
Forney (FEI)	RFK Restroom Renovations	\$	1,891,947.00	7/20/12	2/28/13	N/A	Local	Competitive	
Forney (FEI)	DC Armory Restroom Renovations	\$	1,320,703.00	1/30/13	9/30/13	N/A	Local	Competitive	
FUJITEC AMERICA INC.	Elevator/ Escalator Maintenance and Repairs for Convention Center & Carnegie	\$	888,891.00	10/1/12	9/30/13	\$ 939,439.00	Local	Competitive	
FUSE	Marketing & Event Planning for NFC Event	\$	330,000.00	10/1/12	9/30/13	TBD	Local	Competitive	
Gary's Lighting Party (GLP)	Electromechanical Rigging Services	Со	mmission	12/20/12	9/30/17	Commission	Revenue	Competitive	
GENERAL & MECHANICAL SVCS, LLC	Mechanical Services & Supplies	\$	40,000.00	2/27/13	9/30/13	\$ 55,000.00	Local	Competitive	
Goel Services, Inc.	Construction of Private Suite Stairs at RFK	\$	48,700.00	12/17/12	9/30/13	N/A	Local	Competitive	

Vendor Name	Contract Purpose - Description of Services		Contract Amount	Contract Term Begin	Contract Term End	Option Year ii FY14	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
GOETZ PRINTING	Printing Services	\$	-	10/1/12	9/30/13	\$ 2,500.00) Local	Competitive	
Group 360	Marketing & Public Relations Services	\$	82,140.93	10/1/12	9/30/13	NTE \$99,999	Local	Competitive	
Hargrove, Inc.	Table Rentals	\$	58,807.00	10/1/12	9/30/13	\$ 60,000.00) Local	Competitive	
HI-TECH ELECTRIC, LLC	Electrical Utility & Air/Water/Drain Services for Convention Center	Cor	nmission	10/1/12	9/30/17	Commission		Competitive	
HI-TECH SOLUTION INC.	Computer, Equipment, and Supplies	\$	11,620.98	10/1/12	9/30/13	\$ 45,000.00) Local	Competitive	
IDEAL ELECTRICAL SUPPLY CORP	Electrical Supplies for Maintenance	\$	20,000.00	12/4/12	9/30/13	\$ 40,000.00) Local	Competitive	
	Photography Services	\$	9,205.00	10/1/12	9/30/13	\$ 11,000.00) Local	Competitive	
Innovative Pest Management IRON MOUNTAIN	Pest Control Services Iron Mountain-Records Retention	\$	48,925.00 10,820.13	10/1/12 10/1/12	9/30/13 9/30/13			Competitive Competitive	
J-DOS INTERNATIONALE, INC.	Painting Services	\$	71,500.00	2/26/13	9/30/13			Competitive	
J-DOS INTERNATIONALE, INC. JENKS INC.	Painting Supplies Building Maintenance Supplies	\$	22,000.00	2/26/13	9/30/13			Competitive	
Jerome L. Taylor Trucking Inc.	Recycling Services	\$	24,000.00 36,000.00	3/28/13	9/30/13			Competitive Competitive	
Jerome L. Taylor Trucking Inc.	Solid Waste Removal and Hauling	\$	164,409.00	10/1/12	9/30/13	\$ 170,000.0	0 Local	Competitive	
JUDD FIRE PROTECTION, LLC Lavi Industries	Sprinkler System Maintenance Rope & Stanchions	\$	15,000.00 35,404.00	2/26/13 11/8/12	9/30/13 9/30/13			Competitive Competitive	
LEE'S FLOWER & CARD SHOP INC.	Floral Services	\$	3,000.00	10/1/12	9/30/13			Competitive	
LEFTWICH & LUDAWAY LLC	Outside Legal Counsel Services	\$	535,000.00	10/1/12	9/30/13		Local	Competitive	
LEVIN PROFESSIONAL SVCS, INC.	House Sound System Maintenance	\$	98,604.00	10/1/12	9/30/13	N/A	Local	Competitive	

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Op	tion Year in FY14	Funding Source (local, federal,	Competitive or Sole Source	Notes
							private, special revenue)		
LEXISNEXIS A									
Division of Reed									
Elsevier	Legal Search Services	\$ 6,000.00	12/21/12	9/30/13		8,652.00	Local	Competitive	
LIFE INFINITE, LLC	Specialty/Promotional Items	\$ 9,513.70	10/1/12	9/30/13	_		Local	Competitive	
Lindenmeyr Munroe	Copier paper	\$ 13,000.00	10/1/12	9/30/13		12,000.00	Local	Competitive	
LM&O Advertising	Marketing Services	\$ 30,305.82	10/1/12	9/30/13	TBD		Local	Competitive	
LOURENCO CONSULTANTS MB STAFFING	Third Party Inspection Services	\$ -	10/1/12	9/30/13	\$	15,000.00	Local	Competitive	
SERVICES LLC. McAndrews	Temporary Personnel for Financial Management Division	\$ 5,595.20	10/1/12	9/30/13	\$	6,000.00	Local	Competitive	
Restoration, Inc. MCCALL HANDLING	Waterproofing for House Dock	\$ 128,645.40	10/12/12	9/30/13	\$	150,000.00	Capital	Competitive	
COMPANY	Mobile Equipment Repair	\$ 99,999.00	10/1/12	9/30/13	\$	99,999.00	Local	Competitive	
MET ELECTRICAL TESTING, LLC	Switchgear Maintenance	\$ 147,225.00	10/1/12	9/30/13	N/A		Local	Competitive	
MIKE B. PHOTOGRAPHY	Photography Services	\$ 2,000.00	10/1/12	9/30/13	\$	4,000.00	Local	Competitive	
MITCHELL HUMPHREY & CO.	FMSII Annual Maintenance	\$ 71,640.00	10/1/12	9/30/13	\$	75,000.00	Local	Competitive	
MODERN DOOR & EQUIPMENT SALES	Preventive Maintenance for Skyfold Partitions	\$ 30,000.00	10/1/12	9/30/13	\$	72,000.00	Local	Competitive	
Morgan's, Inc., T/A Jimmie Muscatellos MORSE	Uniforms for Transportation Division Personnel	\$ 2,500.00	10/1/12	9/30/13	\$	2,500.00	Local	Competitive	
WATCHMANS, INC.	Equipment Maintenance/Repair	\$ 2,500.00	10/1/12	9/30/13	\$	2,500.00	Local	Competitive	
MVS, INC.	Computer, Printer, and Network Equipment	\$ 15,000.00	10/1/12	9/30/13	\$	25,000.00	Local	Competitive	
NAUTICON IMAGING SYSTEMS	FY13 Copier Rental for RFK	\$ 1,800.00	10/1/12	9/30/13	\$	5,000.00	Local	Competitive	
NBA Office Products	Office Supplies	\$ 12,000.00	10/1/12	9/30/13	\$	15,000.00	Local	Competitive	
NEAL R. GROSS &	21				_	05 000 00			
CO., INC. NGEN, LLC	Stenography Services Network, Infrastructure, Server Parts and Supplies	\$ 33,000.00	10/1/12	9/30/13		35,000.00	Local	Competitive	
NGEN, LLC	Network, Illiastructure, Server Parts and Supplies	\$ 25,000.00	10/1/12	9/30/13	Φ	40,000.00	Local	Competitive	
OMNI ELEVATOR INSPECTION SERVICE	Inspection Services for Elevators & Escalators	\$ 22,000.00	10/1/12	9/30/13	e	23,629.00	Local	Competitive	
Orion Systems Group	Camera Spare Parts/Services (Lenel System)	\$ 2,500.00	10/1/12	9/30/13		10,000.00	Local	Competitive Competitive	
	Preventive Maintenance (Badging System)	\$ 1,853.81	10/1/12	9/30/13		2,318.00	Local	Competitive	
Overhead Door Company of Washington	High Speed Roll-Up Door Installation, Maintenance and Repair	\$ 76,713.00	10/1/12	9/30/13		85,000.00	Local	Competitive	
PAIGE INTERNATIONAL, INC.	Lenel System Maintenance	\$ 15,000.00	10/1/12	9/30/13	\$	25,000.00	Local	Competitive	
PALACE FLORISTS INC.	Floral Services	\$ 2,700.00	10/1/12	9/30/13		3,000.00	Local	Competitive	
Penske Truck Leasing	Rental Trailer Storage	\$ 18,300.24	2/20/12	2/19/13	\$	20,000.00	Local	Competitive	

Vendor Name	Contract Purpose - Description of Services		Contract Amount	Contract Term Begin	Contract Term End	Ор	tion Year in FY14	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
PERISCOPE										
HOLDINGS, INC.	E-procurement System Annual Maintenance/Hosting	\$	97,684.00	10/1/12	9/30/13	\$	97,684.00	Local	Competitive	
Pitney Bowes-	Postage Machine Rental for Sports & Entertainment									
Equipment Rental	Division	\$	1,500.00	10/1/12	9/30/13	\$ \$	1,500.00	Local	Competitive	
PMA CONSULTANTS,										
LLC	Construction Inspection Services	\$	2,000.00	10/1/12	9/30/13	\$	2,500.00	Local	Competitive	
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POLYSONICS	Audio System Designer Services	\$	-	10/1/12	9/30/13	N/A		Local	Competitive	
	Plant Leasing & Maintenance Svcs	\$	32,130.64	10/1/12	9/30/13	\$	71,064.00	Local	Competitive	
PRM CONSULTING, INC.	Tomporary Personnel for Recentionist Deck Coverage	\$	E00.00	10/1/12	0/20/42	e e	1 500 00	Local	Compatitiva	
	Temporary Personnel for Receptionist Desk Coverage	Ф	500.00	10/1/12	9/30/13	φ	1,500.00	Local	Competitive	
PROJECTION PRESENTATION TECHNOLOGY	Audio Visual Services			12/18/12	9/30/17	Com	nmission	Revenue	Competitive	
PROPANE TAXI	Propane Gas for Lift Carts	\$	4,500.00	10/1/12	9/30/13	N/A		Local	Competitive	
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PS FURNITURE, INC.	Table Racks (Transport Systems)	\$	50,320.00	10/1/12	9/30/13		65,000.00	Local	Competitive	
Quench USA Inc.	Water Coolers	\$	3,400.00	10/1/12	9/30/13	\$	3,500.00	Local	Competitive	
QUIK STAGE	Pipe and Drapes	\$	6,242.70	11/1/12	9/30/13		7,500.00	Local	Competitive	
REALVNC LIMITED	Software Renewal Licenses	\$	1,000.00	10/1/12	9/30/13	N/A		Local	Competitive	
SCHAEFER FRIEDMAN, LLC	Electrical Equipment, Parts & Supplies	\$	15,000.00	2/26/13	9/30/13		20,000.00	Local	Competitive	
SENODA INC.	Printing Services	\$	21,805.00	10/1/12	9/30/13		95,000.00	Local	Competitive	
SENODA INC.	Promotional Items	\$	20,500.00	10/1/12	9/30/13	\$	70,000.00	Local	Competitive	
SICO America, Inc.	Repair & Maintenance of Stages and Risers	\$	4,834.56	10/1/12	9/30/13	\$	5,000.00	Local	Sole Source	
INC. SIEMENS INDUSTRY, INC.	Building Automation Preventative Maintenance	\$	65,000.00	10/1/12	9/30/13	\$	70,000.00	Local	Competitive	
INC. SIEMENS INDUSTRY,	Inspection and Testing Services for Life Safety Equipment	\$	99,000.00	10/1/12	9/30/13	\$	99,999.00	Local	Competitive	
INC.	Repair Services for Life Safety Equipment	\$	30,000.00	10/1/12	9/30/13	\$	40,000.00	Local	Competitive	
SIEMENS INDUSTRY, INC.	Siemens, Building Automation, Emergency Repair	\$	25,000.00	10/1/12	9/30/13	\$	35,000.00	Local	Competitive	
SigNet Technologies, Inc.	Security Video System	\$	230,290.96	10/1/12	9/30/13	\$	9,105.00	Local	Competitive	
Smart City of Washington DC LLC	Technology Services Provider	\$	-	6/13/02	6/13/18	Com	nmission	Revenue	Competitive	
Social Sightings, LLC	Photography Services	\$	8,880.00	10/1/12	9/30/13	\$	9,000.00	Local	Competitive	
SOUTHERN ALUMINUM	Tables (Hi/Lo)	\$	-	10/1/12	9/30/13	\$	15,000.00	Local	Competitive	
STANDARD OFFICE SUPPLY STANDARD OFFICE	Non- Perishable Food Items	\$	-	10/1/12	9/30/13	N/A		Local	Competitive	
SUPPLY STANDARD OFFICE	Purchase of Printer Toner Supplies	\$	250.00	10/1/12	9/30/13	\$	1,000.00	Local	Competitive	
SUPPLY	General Office Supplies	\$	36,546.21	10/1/12	9/30/13	\$	90,000.00	Local	Competitive	

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Standard Restoration & Waterproofing Co.	Waterproofing, leak Repairs - Trench Drain/ Expansion Joint	\$ 232,800.00	10/12/12	9/30/13	\$	150,000.00	Local	Competitive	
STORYBOARD, LLC	Event Support Services for WEWCC 10th Anniversary	\$ 75,540.00	10/1/12	9/30/13	NTE	\$99,999	Local	Competitive	
STRANIX ASSOCIATES LLC STRANIX	Project Management, Review & Monitoring Services HQ Hotel	\$ 555,660.00	10/1/12	9/30/13		583,443.00	Local	Sole Source	
ASSOCIATES LLC	RFK Project Management	\$ 193,200.00	7/20/12	7/19/13	TBD		Local	Sole Source	
Stuart Dean Co., Inc.	Wood Restoration Doors & Trim	\$ 75,267.57	10/1/12	3/31/13	TBD		Local	Competitive	
SUN TECHNICAL SERVICES, INC.	Water, Cooler Equipment and Services	\$ 6,320.00	10/1/12	9/30/13	N/A		Local	Competitive	
Swanson Communications LLC	Marketing/Public Relations Services	\$ 8,000.00	10/1/12	9/30/13	\$	25,000.00	Local	Competitive	
	Event Planning Services	\$ 11,000.00	10/1/12	9/30/13	\$	45,000.00	Local	Competitive	
THE ART LITHO COMPANY	Printing Services	\$ 10,000.00	10/1/12	9/30/13	\$	15,000.00	Local	Competitive	
The Rappaport Companies	Retail Broker Services	\$ 30,000.00	7/28/12	7/27/13	TBD		Local	Competitive	
THE TRACK GROUP, INC.	Customer Survey Services	\$ 63,249.92	10/1/12	9/30/13	\$	67,370.00	Local	Competitive	
THE ULTIMATE SOFTWARE GROUP	HR, Payroll & Timekeeping SAAS	\$ 70,000.00	11/9/12	11/8/13	\$ \$	75,000.00	Local	Competitive	
TITO CONTRACTORS, INC.	Painting Services	\$ 25,000.00	2/26/13	9/30/13	\$ \$	35,000.00	Local	Competitive	
TITUS, LLC	Electrical Services	\$ -	10/1/12	9/30/13	\$	25,000.00	Local	Competitive	
TRIAGE GROUP	Web Migration & Hosting Svcs	\$ 7,350.00	10/1/12	9/30/13	\$	11,000.00	Local	Competitive	
ULSTER CARPET MILLS, INC.	Carpet Purchase	\$ 499,690.87	10/1/12	9/30/13	s N/A		Local	Sole Source	
UNIFIRST CORPORATION	Uniform - Rental and Cleaning Services	\$ 35,000.00	10/1/12	3/15/13	N/A		Local	Competitive	
URBAN SERVICE SYSTEMS CORP	Recycling Services	\$ 15,000.00	10/1/12	9/30/13	N/A		Local	Competitive	
Vocus, Inc.	Public Relations Software for Social & News Media	\$ 12,890.84	10/1/12	9/30/13	\$	13,000.00	Local	Competitive	
W. L. Gary Company W.A Hamilton Co.,	Drain Cleaning	\$ 9,819.00	9/24/12	12/31/12	N/A		Local	Competitive	
Inc.	Locker Room Renovation	\$ 45,540.00	11/6/12	1/31/13		4 500 00	Local	Competitive	
Washington Express	Courier Services for Convention Center	\$ 900.00	10/1/12	9/30/13	\$	1,500.00	Local	Competitive	
WILLDAN FINANCIAL SVCS	Arbitrage Rate and Municipal Disclosure Services	\$ 2,700.00	10/1/12	9/30/13	\$	2,700.00	Local	Competitive	

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						private, special revenue)		
WINFIELD SOLUTIONS, LLC								
(FERT)	Fertilizer - RFK	\$ 384.00	10/1/12	9/30/13	\$ 1,000.00	Local	Competitive	
WINFIELD SOLUTIONS, LLC								
(GRA)	Grass Seed - RFK	\$ 3,037.50	10/1/12	9/30/13	\$ 4,000.00	Local	Competitive	
WINMAR, INC.	Waterproofing and Leak Repairs	\$ 9,982.00	10/1/12	9/30/13	N/A	Local	Competitive	
WON-DOOR CORPORATION	Inspection and Repairs of Accordian Fire Doors	\$ 4,000.00	10/1/12	9/30/13	TBD	Local	Competitive	
WORLD CLASS ATHLETIC SURFACES,	Paint and Stencil Supplies for RFK Field	\$ 13,790.00	10/1/12	9/30/13	\$ 14,000.00	Local	Competitive	
XEROX CORPORATION	Copier Lease for Public Safety Division	\$ 5,026.92	10/1/12	9/30/13	,	Local	Competitive	
XEROX CORPORATION	Copier Lease for Carnegie Library	\$ 1,587.96	10/1/12	9/30/13	\$ 1,588.00	Local	Competitive	
XEROX CORPORATION	Maintenance for Copier and Fax Machines for Business Services Division	\$ 31,700.00	10/1/12	9/30/13	\$ 31,700.00	Local	Competitive	
XEROX CORPORATION	Supplies (Toner, staples, etc.) for copier machines for Business Services Division	\$ 1,900.00	10/1/12	9/30/13	\$ 1,900.00	Local	Competitive	
XEROX CORPORATION	Copier Lease for Business Services Division	\$ 70,000.00	10/1/12	9/30/13	\$ 70,000.00	Local	Competitive	