

**Contract Awards
May 2016**

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO541879	INTEGRATION TECHNOLOGIES GROUP	Special Education	GS-35F-5395H	5/2/2016	\$50,595.00
PO541940	FLAMBOYAN FOUNDATION, INC	Professional Services	N/A	5/3/2016	\$74,500.00
PO542056	WASH METRO AREA TRANSIT AUTH	Smart Trip Cards	N/A	5/4/2016	\$42,350.00
PO542215	Vision Security Solution	Security Services	GAGA-2016-C-0028	5/6/2016	\$589,367.28
PO530325-V3	SPORTS4KIDS	Physical Fitness Programs	GAGA-2016-P-0009	5/9/2016	\$24,750.00
PO542242	The Literacy Lab	Education and Training Consulting	N/A	5/9/2016	\$143,000.00
PO542275	MORGANS INC	Cothing and Uniforms	C12202-V4	5/10/2016	\$15,064.85
PO542272	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO	5/10/2016	\$44,995.00
PO542265	FOLLETT SCHOOL SOLUTIONS	Textbooks: 9th thru 12th Grade	FCPS #4400004842	5/10/2016	\$50,000.00
PO542262	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	5/10/2016	\$500,000.00
PO542353	METROPOLITAN OFFICE PRODUCTS	Educational Supplies	C13260	5/11/2016	\$13,199.94
PO542362	FANTASTIC TOURS AND TRAVEL	Travel Services	N/A	5/11/2016	\$13,992.75
PO542346	FELLOWSHIP FOR RACE & EQUITY	Organizational Development Consulting	N/A	5/11/2016	\$80,000.00
PO542429	TAMAH, LLC	Special Education	GAGA-2015-C-0034	5/12/2016	\$801,017.00
PO542505	EF EXPLORE AMERICA, INC	Travel Agency Services	N/A	5/13/2016	\$22,428.00
PO542616	US POSTAL SERVICE	Postage	N/A	5/16/2016	\$12,420.00
PO542597	ACHIEVE 3000	Instructional Software license	N/A	5/16/2016	\$13,500.00
PO542610	WEST END TRAVEL INC	Travel Services	N/A	5/16/2016	\$20,011.00
PO542596	GENERAL SERVICE ADMINISTRATION	Professional Services	N/A	5/16/2016	\$30,000.00
PO542687	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	5/17/2016	\$13,947.36
PO542686	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	5/17/2016	\$14,541.00
PO542765	Dell Computer Corp.	Computers	VA-140331-DELL	5/18/2016	\$10,312.56
PO542766	Dell Computer Corp.	Computers	VA-140331-DELL	5/18/2016	\$15,731.41
PO542763	APPLE COMPUTER INC	Computers	MNWNC-102	5/18/2016	\$22,039.00
PO542762	APPLE COMPUTER INC	Computers	MNWNC-102	5/18/2016	\$22,819.50
PO542761	Dell Computer Corp.	Computers	VA-140331-DELL	5/18/2016	\$25,780.00
PO542760	Dell Computer Corp.	Computers	VA-140331-DELL	5/18/2016	\$31,860.00
PO542759	Lenovo (United States) Inc.	Computers	VA-140331-LEN	5/18/2016	\$32,700.00
PO542758	APPLE COMPUTER INC	Computers	MNWNC-102	5/18/2016	\$64,980.00
PO542756	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	5/18/2016	\$74,500.00
PO542757	Lenovo (United States) Inc.	Computers	VA-140331-LEN	5/18/2016	\$76,300.00
PO537655-V2	CHILDRENS NATIONAL MEDICAL CTR	Professional Services	N/A	5/19/2016	\$27,500.00
PO542211-V2	INTL NETWORK FOR PUBLIC SCH	Education and Training Consulting	N/A	5/19/2016	\$78,850.00
PO542925	KENDALL/HUNT PUBLISHING INC.	Educational Supplies	N/A	5/20/2016	\$22,000.00
PO532842-V4	Revolution Foods	Food Services	GAGA-2012-C-0057C	5/20/2016	\$998,755.39
PO533664-V4	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057B	5/20/2016	\$3,378,230.85
PO531939-V3	COMPASS GROUP USA, INC	Food Services	GAGA-2012-C-0057A	5/20/2016	\$25,402,298.06
PO542973	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	5/23/2016	\$13,305.19
PO542953	FAIRFAX COUNTY PUBLIC SCHOOLS	Registration Fees	N/A	5/23/2016	\$16,800.00
PO542971	Lexia Learning Systems, Inc	Professional Services	N/A	5/23/2016	\$25,000.00

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PO542952	FAIRFAX COUNTY PUBLIC SCHOOLS	Registration Fees	N/A	5/23/2016	\$30,550.00
PO542969	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	5/23/2016	\$50,000.00
PO541617-V2	SPRINGBOARD COLLABORATIVE	Summer Reading Program Services	N/A	5/23/2016	\$471,628.80
PO535674-V2	THE COLLEGE BOARD	Education and Training Consulting	GAGA-2016-C-0040	5/23/2016	\$828,536.92
PO543006	HOUGHTON MIFFLIN CO INC	Textbooks: 6th thru 8th Grade	N/A	5/24/2016	\$10,200.26
PO543015	FELLOWSHIP FOR RACE & EQUITY	Professional Services	N/A	5/24/2016	\$15,000.00
PO543132	MONTGOMERY COLLEGE	Education and Training Consulting	N/A	5/26/2016	\$30,550.00
PO543120	TEACHING STRATEGIES, INC.	Instructional Aids	N/A	5/26/2016	\$86,669.17
PO543121	AMERICAN EXPRESS COMPANY	Classroom Equipment and Supplies	GAGA-2013-C-0029	5/26/2016	\$267,250.00
PO543224	TINA NEWTON	Travel Services	N/A	5/27/2016	\$13,818.00
PO543199	SKY,LLC DBA/US-OFFICE SOLUTION	Classroom Equipment and Supplies	C12714	5/27/2016	\$20,723.84
PO540193-V2	THE FISHING SCHOOL	Community Development Consulting	GAGA-2016-P-0017	5/27/2016	\$25,000.00
PO543201	SKY,LLC DBA/US-OFFICE SOLUTION	Classroom Equipment and Supplies	C12714	5/27/2016	\$54,996.01
PO529555-V2	Metropolitan Interpreting Group, LLC	Professional Services	GAGA-2016-P-0008	5/27/2016	\$66,917.50
PO543274	NORTHEAST FOUNDATION-CHILDREN	Education and Training Consulting	N/A	5/31/2016	\$19,950.00
PO543241	EF EXPLORE AMERICA, INC	Travel Agency Services	N/A	5/31/2016	\$21,282.00
Grand Total					\$34,922,513.64