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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC11C00152	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$35,974.50
<b>Date Signed:</b>	Sep 28, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334119	<b>NAICS Description:</b>	OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING
<b>Vendor DUNS:</b>	793744439	<b>Vendor Name:</b>	TRUTH TECHNOLOGY, INC
<b>Vendor City:</b>	BOWIE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	207203342	<b>Global DUNS Number:</b>	793744439
<b>Global Vendor Name:</b>	TRUTH TECHNOLOGY INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11F00013	<b>Reference IDV:</b>	GS35F0170K
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$5,670.00
<b>Date Signed:</b>	Dec 22, 2010	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	938289527	<b>Vendor Name:</b>	EXECUTIVE INFORMATION SYSTEMS,
<b>Vendor City:</b>	BETHESDA	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208177836	<b>Global DUNS Number:</b>	938289527
<b>Global Vendor Name:</b>	EXECUTIVE INFORMATION SYSTEMS LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11F00076	<b>Reference IDV:</b>	GS35F0559U
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$53,248.88
<b>Date Signed:</b>	Aug 17, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541513	<b>NAICS Description:</b>	COMPUTER FACILITIES MANAGEMENT SERVICES
<b>Vendor DUNS:</b>	039405365	<b>Vendor Name:</b>	TROUX TECHNOLOGIES, INC
<b>Vendor City:</b>	AUSTIN	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	787302304	<b>Global DUNS Number:</b>	039405365
<b>Global Vendor Name:</b>	TROUX TECHNOLOGIES INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11F00104	<b>Reference IDV:</b>	GS35F0161V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$38,885.65
<b>Date Signed:</b>	Sep 1, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	253666036	<b>Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC
<b>Vendor City:</b>	KANATA	<b>Vendor State:</b>	ON
<b>Vendor ZIP Code:</b>	-	<b>Global DUNS Number:</b>	253666036
<b>Global Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00006	<b>Reference IDV:</b>	HSHQDC08A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$30,487.00
<b>Date Signed:</b>	Dec 8, 2010	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	443120	<b>NAICS Description:</b>	COMPUTER AND SOFTWARE STORES
<b>Vendor DUNS:</b>	130698921	<b>Vendor Name:</b>	COMPUSEARCH SOFTWARE SYSTEMS, INC.
<b>Vendor City:</b>	DULLES	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201664310	<b>Global DUNS Number:</b>	964567841
<b>Global Vendor Name:</b>	COMPUSEARCH ACQUISITION COMPANY INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00010	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$344,529.64
<b>Date Signed:</b>	Nov 30, 2010	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00016	<b>Reference IDV:</b>	HSHQDC07D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$15,351.00
<b>Date Signed:</b>	Dec 14, 2010	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	968451591	<b>Vendor Name:</b>	ALL POINTS LOGISTICS INCORPORATED
<b>Vendor City:</b>	GAINESVILLE	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	305077457	<b>Global DUNS Number:</b>	968451591
<b>Global Vendor Name:</b>	ALL POINTS LOGISTICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00037	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$86,879.38
<b>Date Signed:</b>	Jan 18, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00039	<b>Reference IDV:</b>	HSHQDC07D00025
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$88,269.44
<b>Date Signed:</b>	Jan 3, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	IRVINE	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	926182829	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00040	<b>Reference IDV:</b>	HSHQDC07D00024
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$88,269.44
<b>Date Signed:</b>	Jan 4, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	603814054	<b>Vendor Name:</b>	GOVERNMENT ACQUISITIONS INCORPORATED
<b>Vendor City:</b>	CINCINNATI	<b>Vendor State:</b>	OH
<b>Vendor ZIP Code:</b>	452022679	<b>Global DUNS Number:</b>	603814054
<b>Global Vendor Name:</b>	GOVERNMENT ACQUISITIONS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00044	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$1,121,696.56
<b>Date Signed:</b>	Jan 26, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00052	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$357,884.26
<b>Date Signed:</b>	Feb 2, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00059	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$47,677.69
<b>Date Signed:</b>	Feb 22, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00085	<b>Reference IDV:</b>	HSHQDC07D00022
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,473.55
<b>Date Signed:</b>	Mar 14, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	619719693	<b>Vendor Name:</b>	WILDFLOWER INTERNATIONAL LIMITED
<b>Vendor City:</b>	SANTA FE	<b>Vendor State:</b>	NM
<b>Vendor ZIP Code:</b>	875054040	<b>Global DUNS Number:</b>	619719693
<b>Global Vendor Name:</b>	WILDFLOWER INTERNATIONAL LTD.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00171	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$896,454.24
<b>Date Signed:</b>	May 12, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00173	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$69,752.89
<b>Date Signed:</b>	May 20, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00209	<b>Reference IDV:</b>	HSHQDC07D00026
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$101,266.50
<b>Date Signed:</b>	Jun 8, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	942408766	<b>Vendor Name:</b>	M A FEDERAL INCORPORATED (2233)
<b>Vendor City:</b>	MC LEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221023882	<b>Global DUNS Number:</b>	942408766
<b>Global Vendor Name:</b>	MA FEDERAL INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00270	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$84,020.80
<b>Date Signed:</b>	Jul 6, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00283	<b>Reference IDV:</b>	HSHQDC07D00026
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$273,841.26
<b>Date Signed:</b>	Jul 15, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	942408766	<b>Vendor Name:</b>	M A FEDERAL INCORPORATED (2233)
<b>Vendor City:</b>	MC LEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221023882	<b>Global DUNS Number:</b>	942408766
<b>Global Vendor Name:</b>	MA FEDERAL INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00293	<b>Reference IDV:</b>	GS35F0636K
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$96,919.20
<b>Date Signed:</b>	Jul 27, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	153249859	<b>Vendor Name:</b>	ACS DESKTOP SOLUTIONS, INC
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220314320	<b>Global DUNS Number:</b>	834951691
<b>Global Vendor Name:</b>	LOCKHEED MARTIN CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00315	<b>Reference IDV:</b>	HSHQDC07D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$43,142.60
<b>Date Signed:</b>	Aug 4, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	968451591	<b>Vendor Name:</b>	ALL POINTS LOGISTICS INCORPORATED
<b>Vendor City:</b>	GAINESVILLE	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	305077457	<b>Global DUNS Number:</b>	968451591
<b>Global Vendor Name:</b>	ALL POINTS LOGISTICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00316	<b>Reference IDV:</b>	HSHQDC07D00028
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$11,812.59
<b>Date Signed:</b>	Aug 9, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	961003720	<b>Vendor Name:</b>	NCS TECHNOLOGIES INCORPORATED
<b>Vendor City:</b>	MANASSAS	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201102214	<b>Global DUNS Number:</b>	961003720
<b>Global Vendor Name:</b>	NCS TECHNOLOGIES INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00349	<b>Reference IDV:</b>	HSHQDC07D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$28,213.67
<b>Date Signed:</b>	Sep 12, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	968451591	<b>Vendor Name:</b>	ALL POINTS LOGISTICS INCORPORATED
<b>Vendor City:</b>	GAINESVILLE	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	305077457	<b>Global DUNS Number:</b>	968451591
<b>Global Vendor Name:</b>	ALL POINTS LOGISTICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00365	<b>Reference IDV:</b>	GS35F0218M
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$226,480.00
<b>Date Signed:</b>	Aug 26, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	443120	<b>NAICS Description:</b>	COMPUTER AND SOFTWARE STORES
<b>Vendor DUNS:</b>	959391509	<b>Vendor Name:</b>	UNISTAR-SPARCO COMPUTERS, INC.
<b>Vendor City:</b>	MILLINGTON	<b>Vendor State:</b>	TN
<b>Vendor ZIP Code:</b>	380536200	<b>Global DUNS Number:</b>	959391509
<b>Global Vendor Name:</b>	UNISTAR-SPARCO COMPUTERS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00381	<b>Reference IDV:</b>	HSHQDC10A00089
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$42,558.85
<b>Date Signed:</b>	Sep 9, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	781797712	<b>Vendor Name:</b>	EMERGENT, LLC
<b>Vendor City:</b>	VIENNA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221822653	<b>Global DUNS Number:</b>	781797712
<b>Global Vendor Name:</b>	EMERGENT LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00437	<b>Reference IDV:</b>	HSHQDC07D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$499,800.00
<b>Date Signed:</b>	Sep 13, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	968451591	<b>Vendor Name:</b>	ALL POINTS LOGISTICS INCORPORATED
<b>Vendor City:</b>	GAINESVILLE	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	305077457	<b>Global DUNS Number:</b>	968451591
<b>Global Vendor Name:</b>	ALL POINTS LOGISTICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00520	<b>Reference IDV:</b>	HSHQDC11A00043
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$529,323.82
<b>Date Signed:</b>	Sep 29, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	159803972
<b>Global Vendor Name:</b>	IMMIXGROUP INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11P00018	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$11,219.46
<b>Date Signed:</b>	Dec 21, 2010	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	131780525	<b>Vendor Name:</b>	SYNTELLUS DATAWORKS, LLC
<b>Vendor City:</b>	ATLANTA	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	303052234	<b>Global DUNS Number:</b>	131780525
<b>Global Vendor Name:</b>	SYNTELLUS DATAWORKS LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC11P00020	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$8,000.00
<b>Date Signed:</b>	Jan 6, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541611	<b>NAICS Description:</b>	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
<b>Vendor DUNS:</b>	170294610	<b>Vendor Name:</b>	OASIS
<b>Vendor City:</b>	BILLERICA	<b>Vendor State:</b>	MA
<b>Vendor ZIP Code:</b>	018213783	<b>Global DUNS Number:</b>	170294610
<b>Global Vendor Name:</b>	OASIS	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC11P00100	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$6,306.65
<b>Date Signed:</b>	Jun 30, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	423430	<b>NAICS Description:</b>	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS
<b>Vendor DUNS:</b>	101922008	<b>Vendor Name:</b>	5X TECHNOLOGY, LLC
<b>Vendor City:</b>	SAN DIEGO	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	921112259	<b>Global DUNS Number:</b>	101922008
<b>Global Vendor Name:</b>	5X TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11P00123	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$6,584.32
<b>Date Signed:</b>	Aug 11, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	835137423	<b>Vendor Name:</b>	PRIME RECOGNITION CORPORATION
<b>Vendor City:</b>	WOODINVILLE	<b>Vendor State:</b>	WA
<b>Vendor ZIP Code:</b>	980775801	<b>Global DUNS Number:</b>	835137423
<b>Global Vendor Name:</b>	PRIME RECOGNITION CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11P00125	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$5,823.00
<b>Date Signed:</b>	Aug 12, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	159803972
<b>Global Vendor Name:</b>	IMMIXGROUP INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11P00173	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$76,900.00
<b>Date Signed:</b>	Sep 15, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	807873125	<b>Vendor Name:</b>	COSTCONTROL USA LLC
<b>Vendor City:</b>	BALTIMORE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	212026143	<b>Global DUNS Number:</b>	807873125
<b>Global Vendor Name:</b>	COSTCONTROL USA LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11P00176	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$54,445.00
<b>Date Signed:</b>	Sep 19, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	621562342	<b>Vendor Name:</b>	NAMTEK CORP.
<b>Vendor City:</b>	BEDFORD	<b>Vendor State:</b>	NH
<b>Vendor ZIP Code:</b>	031106046	<b>Global DUNS Number:</b>	621562342
<b>Global Vendor Name:</b>	NAMTEK CORP.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12F00003	<b>Reference IDV:</b>	GS35F0265X
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$60,756.61
<b>Date Signed:</b>	Nov 30, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	159803972
<b>Global Vendor Name:</b>	IMMIXGROUP INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12F00016	<b>Reference IDV:</b>	GS35F4543G
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,982.00
<b>Date Signed:</b>	Feb 7, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	786468199	<b>Vendor Name:</b>	DLT SOLUTIONS, LLC
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201716126	<b>Global DUNS Number:</b>	786468199
<b>Global Vendor Name:</b>	DLT SOLUTIONS LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12F00088	<b>Reference IDV:</b>	GS35F0636K
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$96,919.20
<b>Date Signed:</b>	Jul 24, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	153249859	<b>Vendor Name:</b>	ACS DESKTOP SOLUTIONS, INC
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220314320	<b>Global DUNS Number:</b>	834951691
<b>Global Vendor Name:</b>	LOCKHEED MARTIN CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12F00093	<b>Reference IDV:</b>	GS35F0367V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$46,787.00
<b>Date Signed:</b>	Aug 21, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	811212	<b>NAICS Description:</b>	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE
<b>Vendor DUNS:</b>	621562342	<b>Vendor Name:</b>	NAMTEK CORP.
<b>Vendor City:</b>	BEDFORD	<b>Vendor State:</b>	NH
<b>Vendor ZIP Code:</b>	031106046	<b>Global DUNS Number:</b>	621562342
<b>Global Vendor Name:</b>	NAMTEK CORP.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12F00143	<b>Reference IDV:</b>	GS35F0716M
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$2,357,546.72
<b>Date Signed:</b>	Sep 27, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	957702863	<b>Vendor Name:</b>	INTERNATIONAL COMPUTING SYSTEM
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220321139	<b>Global DUNS Number:</b>	957702863
<b>Global Vendor Name:</b>	INTERNATIONAL COMPUTING SYSTEMS INCORPORATED	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12J00017	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$474,032.70
<b>Date Signed:</b>	Nov 29, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00018	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$55,265.83
<b>Date Signed:</b>	Nov 30, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00035	<b>Reference IDV:</b>	HSHQDC11A00042
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$14,473.64
<b>Date Signed:</b>	Jan 31, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	107939357	<b>Vendor Name:</b>	GTSI CORP.
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201715219	<b>Global DUNS Number:</b>	078570513
<b>Global Vendor Name:</b>	UNICOM GLOBAL INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12J00051	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$200,940.75
<b>Date Signed:</b>	Feb 29, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00061	<b>Reference IDV:</b>	HSHQDC10A00089
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$17,987.85
<b>Date Signed:</b>	Mar 9, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	781797712	<b>Vendor Name:</b>	EMERGENT, LLC
<b>Vendor City:</b>	VIENNA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221822653	<b>Global DUNS Number:</b>	781797712
<b>Global Vendor Name:</b>	EMERGENT LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00113	<b>Reference IDV:</b>	HSHQDC07D00029
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$26,565.78
<b>Date Signed:</b>	Apr 23, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	615378007	<b>Vendor Name:</b>	FCN, INC.
<b>Vendor City:</b>	ROCKVILLE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208521827	<b>Global DUNS Number:</b>	615378007
<b>Global Vendor Name:</b>	FCN INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12J00116	<b>Reference IDV:</b>	HSHQDC07D00029
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,486.50
<b>Date Signed:</b>	May 4, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	615378007	<b>Vendor Name:</b>	FCN, INC.
<b>Vendor City:</b>	ROCKVILLE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208521827	<b>Global DUNS Number:</b>	615378007
<b>Global Vendor Name:</b>	FCN INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00118	<b>Reference IDV:</b>	HSHQDC11A00041
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$66,547.77
<b>Date Signed:</b>	Jun 6, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905284	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00290	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$2,317.11
<b>Date Signed:</b>	Aug 17, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12J00297	<b>Reference IDV:</b>	HSHQDC10A00089
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$14,431.63
<b>Date Signed:</b>	Aug 20, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	781797712	<b>Vendor Name:</b>	EMERGENT, LLC
<b>Vendor City:</b>	VIENNA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221822653	<b>Global DUNS Number:</b>	781797712
<b>Global Vendor Name:</b>	EMERGENT LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC12J00313	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$96,893.75
<b>Date Signed:</b>	Aug 31, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC12J00323	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$9,758.02
<b>Date Signed:</b>	Aug 28, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12J00343	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$155,820.00
<b>Date Signed:</b>	Sep 12, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00401	<b>Reference IDV:</b>	HSHQDC07D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$731,622.26
<b>Date Signed:</b>	Sep 17, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	968451591	<b>Vendor Name:</b>	ALL POINTS LOGISTICS INCORPORATED
<b>Vendor City:</b>	GAINESVILLE	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	305077457	<b>Global DUNS Number:</b>	968451591
<b>Global Vendor Name:</b>	ALL POINTS LOGISTICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00461	<b>Reference IDV:</b>	HSHQDC07D00025
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$264,421.65
<b>Date Signed:</b>	Sep 24, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	IRVINE	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	926182829	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12J00491	<b>Reference IDV:</b>	HSHQDC07D00028
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$376,766.99
<b>Date Signed:</b>	Sep 27, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	961003720	<b>Vendor Name:</b>	NCS TECHNOLOGIES INCORPORATED
<b>Vendor City:</b>	MANASSAS	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201102214	<b>Global DUNS Number:</b>	961003720
<b>Global Vendor Name:</b>	NCS TECHNOLOGIES INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12J00492	<b>Reference IDV:</b>	HSHQDC07D00025
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$913,460.73
<b>Date Signed:</b>	Sep 28, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	IRVINE	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	926182829	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12P00010	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$8,000.00
<b>Date Signed:</b>	Dec 28, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541611	<b>NAICS Description:</b>	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
<b>Vendor DUNS:</b>	170294610	<b>Vendor Name:</b>	OASIS
<b>Vendor City:</b>	BURLINGTON	<b>Vendor State:</b>	MA
<b>Vendor ZIP Code:</b>	018034238	<b>Global DUNS Number:</b>	170294610
<b>Global Vendor Name:</b>	OASIS	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12P00022	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$27,923.99
<b>Date Signed:</b>	Feb 2, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334611	<b>NAICS Description:</b>	SOFTWARE REPRODUCING
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARASOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201915430	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARASOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12P00027	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$26,609.00
<b>Date Signed:</b>	Feb 17, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334611	<b>NAICS Description:</b>	SOFTWARE REPRODUCING
<b>Vendor DUNS:</b>	961600272	<b>Vendor Name:</b>	GOVSMART, INC.
<b>Vendor City:</b>	CHARLOTTESVILLE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	229032935	<b>Global DUNS Number:</b>	961600272
<b>Global Vendor Name:</b>	GOVSMART INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12P00047	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Apr 12, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	113290969	<b>Vendor Name:</b>	INTUIT INC.
<b>Vendor City:</b>	MOUNTAIN VIEW	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	940431140	<b>Global DUNS Number:</b>	113290969
<b>Global Vendor Name:</b>	INTUIT INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12P00069	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$143,700.00
<b>Date Signed:</b>	Jun 21, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541370	<b>NAICS Description:</b>	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES
<b>Vendor DUNS:</b>	184087513	<b>Vendor Name:</b>	TERRAPIXEL
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201906000	<b>Global DUNS Number:</b>	184087513
<b>Global Vendor Name:</b>	TERRAPIXEL	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12P00071	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$36,000.00
<b>Date Signed:</b>	Jun 11, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	780025909	<b>Vendor Name:</b>	CONTINUED, INC.
<b>Vendor City:</b>	SAN JOSE	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	951282500	<b>Global DUNS Number:</b>	780025909
<b>Global Vendor Name:</b>	CONTINUED INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12P00104	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$350,000.00
<b>Date Signed:</b>	Aug 13, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	781797712	<b>Vendor Name:</b>	EMERGENT, LLC
<b>Vendor City:</b>	VIENNA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221822622	<b>Global DUNS Number:</b>	781797712
<b>Global Vendor Name:</b>	EMERGENT LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13F00078	<b>Reference IDV:</b>	GS35F4679G
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$15,750.00
<b>Date Signed:</b>	Jun 14, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	443120	<b>NAICS Description:</b>	COMPUTER AND SOFTWARE STORES
<b>Vendor DUNS:</b>	805368644	<b>Vendor Name:</b>	GOVERNMENT TECHNOLOGY SOLUTION
<b>Vendor City:</b>	SHINGLE SPRINGS	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	956827230	<b>Global DUNS Number:</b>	805368644
<b>Global Vendor Name:</b>	GOVERNMENT TECHNOLOGY SOLUTIONS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13F00091	<b>Reference IDV:</b>	GS35F0636K
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$96,919.20
<b>Date Signed:</b>	Jun 28, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	153249859	<b>Vendor Name:</b>	ACS DESKTOP SOLUTIONS, INC
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220314320	<b>Global DUNS Number:</b>	834951691
<b>Global Vendor Name:</b>	LOCKHEED MARTIN CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13F00110	<b>Reference IDV:</b>	GS35F0161V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$5,702.52
<b>Date Signed:</b>	Aug 15, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	253666036	<b>Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC
<b>Vendor City:</b>	KANATA	<b>Vendor State:</b>	ON
<b>Vendor ZIP Code:</b>	K2K2E3	<b>Global DUNS Number:</b>	253666036
<b>Global Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13F00116	<b>Reference IDV:</b>	GS35F0559U
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$265,047.86
<b>Date Signed:</b>	Aug 16, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541513	<b>NAICS Description:</b>	COMPUTER FACILITIES MANAGEMENT SERVICES
<b>Vendor DUNS:</b>	039405365	<b>Vendor Name:</b>	TROUX TECHNOLOGIES, INC
<b>Vendor City:</b>	AUSTIN	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	787302324	<b>Global DUNS Number:</b>	039405365
<b>Global Vendor Name:</b>	TROUX TECHNOLOGIES INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13J00006	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$43,340.00
<b>Date Signed:</b>	Nov 15, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13J00040	<b>Reference IDV:</b>	HSHQDC11A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$48,496.80
<b>Date Signed:</b>	Dec 21, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	532420	<b>NAICS Description:</b>	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING
<b>Vendor DUNS:</b>	136155178	<b>Vendor Name:</b>	ESCGOV
<b>Vendor City:</b>	MC LEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221020284	<b>Global DUNS Number:</b>	136155178
<b>Global Vendor Name:</b>	ESCGOV INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13J00047	<b>Reference IDV:</b>	HSHQDC12D00019
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$9,074.08
<b>Date Signed:</b>	Jan 4, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	020149303	<b>Vendor Name:</b>	NEW TECH SOLUTIONS INC
<b>Vendor City:</b>	FREMONT	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	945383168	<b>Global DUNS Number:</b>	020149303
<b>Global Vendor Name:</b>	NEW TECH SOLUTIONS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13J00053	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$33,767.63
<b>Date Signed:</b>	Feb 6, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13J00055	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$199,742.27
<b>Date Signed:</b>	Feb 12, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13J00101	<b>Reference IDV:</b>	HSHQDC10A00089
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$44,607.06
<b>Date Signed:</b>	Mar 18, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	781797712	<b>Vendor Name:</b>	EMERGENT, LLC
<b>Vendor City:</b>	VIENNA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221822653	<b>Global DUNS Number:</b>	781797712
<b>Global Vendor Name:</b>	EMERGENT LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13J00125	<b>Reference IDV:</b>	HSHQDC11A00041
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$37,773.60
<b>Date Signed:</b>	Apr 1, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905284	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13J00295	<b>Reference IDV:</b>	HSHQDC13A00039
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$3,268.19
<b>Date Signed:</b>	Aug 6, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARASOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201915430	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARASOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13J00371	<b>Reference IDV:</b>	HSHQDC12D00013
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,471,200.00
<b>Date Signed:</b>	Aug 27, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	166669742	<b>Vendor Name:</b>	PANAMERICA COMPUTERS, INC.
<b>Vendor City:</b>	LURAY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	228355233	<b>Global DUNS Number:</b>	166669742
<b>Global Vendor Name:</b>	PANAMERICA COMPUTERS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	HSHQDC13J00409	<b>Reference IDV:</b>	HSHQDC10A00102
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$35,469.50
<b>Date Signed:</b>	Sep 10, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	HSHQDC13J00460	<b>Reference IDV:</b>	HSHQDC12D00019
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$631,441.50
<b>Date Signed:</b>	Sep 12, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	020149303	<b>Vendor Name:</b>	NEW TECH SOLUTIONS INC
<b>Vendor City:</b>	FREMONT	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	945383168	<b>Global DUNS Number:</b>	020149303
<b>Global Vendor Name:</b>	NEW TECH SOLUTIONS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13P00012	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$8,000.00
<b>Date Signed:</b>	Dec 27, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	813920	<b>NAICS Description:</b>	PROFESSIONAL ORGANIZATIONS
<b>Vendor DUNS:</b>	170294610	<b>Vendor Name:</b>	OASIS
<b>Vendor City:</b>	BURLINGTON	<b>Vendor State:</b>	MA
<b>Vendor ZIP Code:</b>	018034238	<b>Global DUNS Number:</b>	170294610
<b>Global Vendor Name:</b>	OASIS	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13P00015	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$41,465.29
<b>Date Signed:</b>	Jan 11, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	423430	<b>NAICS Description:</b>	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201915430	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13P00028	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$6,982.00
<b>Date Signed:</b>	Feb 6, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	786468199	<b>Vendor Name:</b>	DLT SOLUTIONS, LLC
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201716126	<b>Global DUNS Number:</b>	786468199
<b>Global Vendor Name:</b>	DLT SOLUTIONS LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13P00053	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$35,000.00
<b>Date Signed:</b>	Jun 11, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	780025909	<b>Vendor Name:</b>	CONTINUED, INC.
<b>Vendor City:</b>	SAN JOSE	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	951282500	<b>Global DUNS Number:</b>	780025909
<b>Global Vendor Name:</b>	CONTINUED INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13P00136	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$148,900.00
<b>Date Signed:</b>	Sep 24, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	518210	<b>NAICS Description:</b>	DATA PROCESSING, HOSTING, AND RELATED SERVICES
<b>Vendor DUNS:</b>	184087513	<b>Vendor Name:</b>	TERRAPIXEL
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201906000	<b>Global DUNS Number:</b>	184087513
<b>Global Vendor Name:</b>	TERRAPIXEL	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14F00066	<b>Reference IDV:</b>	HSHQDC13A00039
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$22,685.71
<b>Date Signed:</b>	Sep 23, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARASOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201915430	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARASOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14F00105	<b>Reference IDV:</b>	GS35F0636K
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$96,919.20
<b>Date Signed:</b>	Jul 31, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	153249859	<b>Vendor Name:</b>	ACS DESKTOP SOLUTIONS, INC
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220314320	<b>Global DUNS Number:</b>	834951691
<b>Global Vendor Name:</b>	LOCKHEED MARTIN CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14F00111	<b>Reference IDV:</b>	GS35F0161V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$4,154.00
<b>Date Signed:</b>	Aug 14, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	253666036	<b>Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC
<b>Vendor City:</b>	KANATA	<b>Vendor State:</b>	ON
<b>Vendor ZIP Code:</b>	K2K2E3	<b>Global DUNS Number:</b>	253666036
<b>Global Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14F00172	<b>Reference IDV:</b>	GS35F0084V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$844,978.79
<b>Date Signed:</b>	Sep 26, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541513	<b>NAICS Description:</b>	COMPUTER FACILITIES MANAGEMENT SERVICES
<b>Vendor DUNS:</b>	798834714	<b>Vendor Name:</b>	THERMOPYLAE SCIENCES & TECHNOLOGY LLC
<b>Vendor City:</b>	ARLINGTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	222093662	<b>Global DUNS Number:</b>	798834714
<b>Global Vendor Name:</b>	THERMOPYLAE SCIENCES & TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00008	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$244,200.00
<b>Date Signed:</b>	Jan 10, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00032	<b>Reference IDV:</b>	HSHQDC13A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$141,335.01
<b>Date Signed:</b>	Dec 18, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00115	<b>Reference IDV:</b>	HSHQDC11A00043
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$545,690.22
<b>Date Signed:</b>	Apr 1, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	159803972
<b>Global Vendor Name:</b>	IMMIXGROUP INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00169	<b>Reference IDV:</b>	HSHQDC11A00043
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$127,661.52
<b>Date Signed:</b>	Apr 30, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	159803972
<b>Global Vendor Name:</b>	IMMIXGROUP INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00179	<b>Reference IDV:</b>	HSHQDC13A00039
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$3,402.85
<b>Date Signed:</b>	May 6, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201915430	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00182	<b>Reference IDV:</b>	HSHQDC13A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$59,849.30
<b>Date Signed:</b>	May 12, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00192	<b>Reference IDV:</b>	HSHQDC11A00041
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$2,404.96
<b>Date Signed:</b>	May 16, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905284	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00195	<b>Reference IDV:</b>	HSHQDC12D00013
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$9,852.54
<b>Date Signed:</b>	May 20, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	166669742	<b>Vendor Name:</b>	PANAMERICA COMPUTERS, INC.
<b>Vendor City:</b>	LURAY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	228355233	<b>Global DUNS Number:</b>	166669742
<b>Global Vendor Name:</b>	PANAMERICA COMPUTERS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00280	<b>Reference IDV:</b>	HSHQDC11A00041
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$19,113.04
<b>Date Signed:</b>	Jun 3, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905284	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00343	<b>Reference IDV:</b>	HSHQDC13D00022
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$46,241.76
<b>Date Signed:</b>	Jul 8, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905284	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00357	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$78,720.00
<b>Date Signed:</b>	Jul 10, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00394	<b>Reference IDV:</b>	HSHQDC13D00025
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$28,091.05
<b>Date Signed:</b>	Aug 21, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	007805067	<b>Vendor Name:</b>	SNAP, INC.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201511252	<b>Global DUNS Number:</b>	007805067
<b>Global Vendor Name:</b>	SNAP INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00411	<b>Reference IDV:</b>	HSHQDC12D00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$113,247.78
<b>Date Signed:</b>	Jul 31, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	619719693	<b>Vendor Name:</b>	WILDFLOWER INTERNATIONAL, LTD.
<b>Vendor City:</b>	SANTA FE	<b>Vendor State:</b>	NM
<b>Vendor ZIP Code:</b>	875054040	<b>Global DUNS Number:</b>	619719693
<b>Global Vendor Name:</b>	WILDFLOWER INTERNATIONAL LTD.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00422	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$16,485.16
<b>Date Signed:</b>	Aug 21, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00427	<b>Reference IDV:</b>	HSHQDC11A00041
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$80,303.10
<b>Date Signed:</b>	Aug 7, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	957050883	<b>Vendor Name:</b>	GOVPLACE
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905284	<b>Global DUNS Number:</b>	957050883
<b>Global Vendor Name:</b>	GOVPLACE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00466	<b>Reference IDV:</b>	HSS0112D0030
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$149,056.81
<b>Date Signed:</b>	Aug 28, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334220	<b>NAICS Description:</b>	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING
<b>Vendor DUNS:</b>	090281960	<b>Vendor Name:</b>	SOFT TECH CONSULTING, INC.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201511267	<b>Global DUNS Number:</b>	090281960
<b>Global Vendor Name:</b>	SOFT TECH CONSULTING INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00471	<b>Reference IDV:</b>	HSHQDC12D00012
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$60,426.60
<b>Date Signed:</b>	Aug 26, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	121701957	<b>Vendor Name:</b>	BLUE TECH INC.
<b>Vendor City:</b>	SAN DIEGO	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	921102930	<b>Global DUNS Number:</b>	121701957
<b>Global Vendor Name:</b>	BLUE TECH INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00477	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$118,162.50
<b>Date Signed:</b>	Sep 4, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00530	<b>Reference IDV:</b>	HSHQDC12D00013
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,344,015.76
<b>Date Signed:</b>	Nov 14, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	166669742	<b>Vendor Name:</b>	PANAMERICA COMPUTERS, INC.
<b>Vendor City:</b>	LURAY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	228355233	<b>Global DUNS Number:</b>	166669742
<b>Global Vendor Name:</b>	PANAMERICA COMPUTERS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00539	<b>Reference IDV:</b>	HSHQDC12D00013
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$10,467.20
<b>Date Signed:</b>	Sep 10, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	166669742	<b>Vendor Name:</b>	PANAMERICA COMPUTERS, INC.
<b>Vendor City:</b>	LURAY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	228355233	<b>Global DUNS Number:</b>	166669742
<b>Global Vendor Name:</b>	PANAMERICA COMPUTERS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00586	<b>Reference IDV:</b>	HSHQDC12D00013
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,344,015.76
<b>Date Signed:</b>	Sep 26, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	166669742	<b>Vendor Name:</b>	PANAMERICA COMPUTERS, INC.
<b>Vendor City:</b>	LURAY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	228355233	<b>Global DUNS Number:</b>	166669742
<b>Global Vendor Name:</b>	PANAMERICA COMPUTERS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00599	<b>Reference IDV:</b>	HSHQDC12D00012
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$173,292.11
<b>Date Signed:</b>	Sep 23, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	121701957	<b>Vendor Name:</b>	BLUE TECH INC.
<b>Vendor City:</b>	SAN DIEGO	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	921102930	<b>Global DUNS Number:</b>	121701957
<b>Global Vendor Name:</b>	BLUE TECH INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00613	<b>Reference IDV:</b>	HSHQDC13D00018
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$52,520.12
<b>Date Signed:</b>	Sep 25, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	933678708	<b>Vendor Name:</b>	RED RIVER COMPUTER CO., INC.
<b>Vendor City:</b>	CLAREMONT	<b>Vendor State:</b>	NH
<b>Vendor ZIP Code:</b>	037432216	<b>Global DUNS Number:</b>	933678708
<b>Global Vendor Name:</b>	Red River Computer Co. Inc.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC14J00614	<b>Reference IDV:</b>	HSHQDC13D00018
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$78,052.69
<b>Date Signed:</b>	Sep 25, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	933678708	<b>Vendor Name:</b>	RED RIVER COMPUTER CO., INC.
<b>Vendor City:</b>	CLAREMONT	<b>Vendor State:</b>	NH
<b>Vendor ZIP Code:</b>	037432216	<b>Global DUNS Number:</b>	933678708
<b>Global Vendor Name:</b>	Red River Computer Co. Inc.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00642	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$32,300.00
<b>Date Signed:</b>	Sep 26, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14P00006	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$8,825.00
<b>Date Signed:</b>	Jan 10, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	813920	<b>NAICS Description:</b>	PROFESSIONAL ORGANIZATIONS
<b>Vendor DUNS:</b>	170294610	<b>Vendor Name:</b>	OASIS
<b>Vendor City:</b>	BURLINGTON	<b>Vendor State:</b>	MA
<b>Vendor ZIP Code:</b>	018034238	<b>Global DUNS Number:</b>	170294610
<b>Global Vendor Name:</b>	OASIS	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15F00130	<b>Reference IDV:</b>	HSHQDC11A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$65,532.00
<b>Date Signed:</b>	Jun 30, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	532420	<b>NAICS Description:</b>	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING
<b>Vendor DUNS:</b>	136155178	<b>Vendor Name:</b>	ESCGOV
<b>Vendor City:</b>	MC LEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221020284	<b>Global DUNS Number:</b>	136155178
<b>Global Vendor Name:</b>	ESCGOV INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15F00159	<b>Reference IDV:</b>	GS35F0636K
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$96,919.20
<b>Date Signed:</b>	Jul 24, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	153249859	<b>Vendor Name:</b>	ACS DESKTOP SOLUTIONS, INC
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220314320	<b>Global DUNS Number:</b>	834951691
<b>Global Vendor Name:</b>	LOCKHEED MARTIN CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15F00178	<b>Reference IDV:</b>	HSHQDC13A00039
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$6,125.10
<b>Date Signed:</b>	Aug 13, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905328	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00123	<b>Reference IDV:</b>	HSHQDC11A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$39,903.89
<b>Date Signed:</b>	Mar 25, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	532420	<b>NAICS Description:</b>	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING
<b>Vendor DUNS:</b>	136155178	<b>Vendor Name:</b>	ESCGOV
<b>Vendor City:</b>	MC LEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221020284	<b>Global DUNS Number:</b>	136155178
<b>Global Vendor Name:</b>	ESCGOV INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15J00157	<b>Reference IDV:</b>	HSHQDC11A00043
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$75,084.52
<b>Date Signed:</b>	Apr 13, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	159803972
<b>Global Vendor Name:</b>	IMMIXGROUP INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00168	<b>Reference IDV:</b>	HSHQDC11A00042
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$77,489.10
<b>Date Signed:</b>	Apr 30, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	107939357	<b>Vendor Name:</b>	GTSI CORP.
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201715228	<b>Global DUNS Number:</b>	078570513
<b>Global Vendor Name:</b>	UNICOM GLOBAL INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00201	<b>Reference IDV:</b>	HSHQDC13A00039
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$79,681.84
<b>Date Signed:</b>	May 28, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201915430	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC15J00285	<b>Reference IDV:</b>	HSHQDC13A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$114,550.76
<b>Date Signed:</b>	Jul 6, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	013358002	<b>Vendor Name:</b>	MYTHICS, INC
<b>Vendor City:</b>	VIRGINIA BEACH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	234541347	<b>Global DUNS Number:</b>	013358002
<b>Global Vendor Name:</b>	MYTHICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00347	<b>Reference IDV:</b>	HSHQDC12D00014
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,739.44
<b>Date Signed:</b>	Aug 11, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	556496370	<b>Vendor Name:</b>	ANACAPA MICRO PRODUCTS, INC.
<b>Vendor City:</b>	OXNARD	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	930362213	<b>Global DUNS Number:</b>	556496370
<b>Global Vendor Name:</b>	ANACAPA MICRO PRODUCTS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00525	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$122,057.02
<b>Date Signed:</b>	Sep 28, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC15J00554	<b>Reference IDV:</b>	HSHQDC11A00043
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$20,849.50
<b>Date Signed:</b>	Sep 29, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	049159957
<b>Global Vendor Name:</b>	ARROW ELECTRONICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00561	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,600.00
<b>Date Signed:</b>	Sep 25, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00563	<b>Reference IDV:</b>	HSHQDC11A00042
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$135,653.68
<b>Date Signed:</b>	Sep 29, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	107939357	<b>Vendor Name:</b>	GTSI CORP.
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201715228	<b>Global DUNS Number:</b>	078570513
<b>Global Vendor Name:</b>	UNICOM GLOBAL INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC15J00564	<b>Reference IDV:</b>	HSHQDC11A00042
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$27,130.74
<b>Date Signed:</b>	Sep 29, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	107939357	<b>Vendor Name:</b>	GTSI CORP.
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201715228	<b>Global DUNS Number:</b>	078570513
<b>Global Vendor Name:</b>	UNICOM GLOBAL INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00565	<b>Reference IDV:</b>	HSHQDC11A00043
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$16,542.00
<b>Date Signed:</b>	Sep 29, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	098692374	<b>Vendor Name:</b>	IMMIXTECHNOLOGY, INC.
<b>Vendor City:</b>	MCLEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221025112	<b>Global DUNS Number:</b>	049159957
<b>Global Vendor Name:</b>	ARROW ELECTRONICS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15P00018	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$8,825.00
<b>Date Signed:</b>	Dec 30, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	813920	<b>NAICS Description:</b>	PROFESSIONAL ORGANIZATIONS
<b>Vendor DUNS:</b>	170294610	<b>Vendor Name:</b>	OASIS
<b>Vendor City:</b>	BURLINGTON	<b>Vendor State:</b>	MA
<b>Vendor ZIP Code:</b>	018034238	<b>Global DUNS Number:</b>	170294610
<b>Global Vendor Name:</b>	OASIS	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC16F00001	<b>Reference IDV:</b>	HSHQDC13A00039
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$8,891.48
<b>Date Signed:</b>	Nov 19, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	INFORMATION TECHNOLOGY SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	088365767	<b>Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905328	<b>Global DUNS Number:</b>	088365767
<b>Global Vendor Name:</b>	CARAHSOFT TECHNOLOGY CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC16J00024	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,945.00
<b>Date Signed:</b>	Nov 30, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	INFORMATION TECHNOLOGY SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC16J00050	<b>Reference IDV:</b>	HSHQDC12D00013
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$52,196.70
<b>Date Signed:</b>	Dec 21, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	INFORMATION TECHNOLOGY SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	166669742	<b>Vendor Name:</b>	PANAMERICA COMPUTERS, INC.
<b>Vendor City:</b>	LURAY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	228355233	<b>Global DUNS Number:</b>	166669742
<b>Global Vendor Name:</b>	PANAMERICA COMPUTERS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC16J00149	<b>Reference IDV:</b>	HSHQDC12D00014
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$794,899.80
<b>Date Signed:</b>	Feb 29, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	INFORMATION TECHNOLOGY SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	556496370	<b>Vendor Name:</b>	ANACAPA MICRO PRODUCTS, INC.
<b>Vendor City:</b>	OXNARD	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	930362213	<b>Global DUNS Number:</b>	556496370
<b>Global Vendor Name:</b>	ANACAPA MICRO PRODUCTS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC16P00019	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$8,825.00
<b>Date Signed:</b>	Dec 23, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	INFORMATION TECHNOLOGY SOFTWARE
<b>NAICS:</b>	813920	<b>NAICS Description:</b>	PROFESSIONAL ORGANIZATIONS
<b>Vendor DUNS:</b>	170294610	<b>Vendor Name:</b>	OASIS
<b>Vendor City:</b>	BURLINGTON	<b>Vendor State:</b>	MA
<b>Vendor ZIP Code:</b>	018034256	<b>Global DUNS Number:</b>	170294610
<b>Global Vendor Name:</b>	OASIS	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		