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**List of contracts matching your search criteria**

<b>Contract ID:</b>	36C10A18F0147	<b>Reference IDV:</b>	NNG15SD24B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$37,086.67
<b>Date Signed:</b>	Feb 16, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078573154	<b>Vendor Name:</b>	TECHANAX LLC
<b>Vendor City:</b>	WOODBIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221931471	<b>Global DUNS Number:</b>	078573154
<b>Global Vendor Name:</b>	TECHANAX LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

  

<b>Contract ID:</b>	36C10A18F0435	<b>Reference IDV:</b>	NNG15SD24B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$85,080.62
<b>Date Signed:</b>	Jul 24, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078573154	<b>Vendor Name:</b>	TECHANAX LLC
<b>Vendor City:</b>	WOODBIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221931471	<b>Global DUNS Number:</b>	078573154
<b>Global Vendor Name:</b>	TECHANAX LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

  

<b>Contract ID:</b>	36C10A18F0460	<b>Reference IDV:</b>	NNG15SD00B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$9,922.66
<b>Date Signed:</b>	Aug 2, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<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>	921105167	<b>Global DUNS Number:</b>	121701957
<b>Global Vendor Name:</b>	BLUE TECH INC.	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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<b>Contract ID:</b>	36C10A18F0484	<b>Reference IDV:</b>	NNG15SD25B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,081,209.00
<b>Date Signed:</b>	Aug 14, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	783193175	<b>Vendor Name:</b>	THREE WIRE SYSTEMS, LLC
<b>Vendor City:</b>	FALLS CHURCH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220424521	<b>Global DUNS Number:</b>	078885181
<b>Global Vendor Name:</b>	VET ADVISOR LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

<b>Contract ID:</b>	36C10A18F0494	<b>Reference IDV:</b>	NNG15SD25B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$112,986.64
<b>Date Signed:</b>	Aug 16, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	783193175	<b>Vendor Name:</b>	THREE WIRE SYSTEMS, LLC
<b>Vendor City:</b>	FALLS CHURCH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220424521	<b>Global DUNS Number:</b>	078885181
<b>Global Vendor Name:</b>	VET ADVISOR LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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<b>Contract ID:</b>	36C10A18P0155	<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>	\$8,671.20
<b>Date Signed:</b>	Feb 26, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	811219	<b>NAICS Description:</b>	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE
<b>Vendor DUNS:</b>	126511963	<b>Vendor Name:</b>	INTEGRATION TECHNOLOGIES GROUP, INC.
<b>Vendor City:</b>	FALLS CHURCH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220433541	<b>Global DUNS Number:</b>	126511963
<b>Global Vendor Name:</b>	INTEGRATION TECHNOLOGIES GROUP INC.	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		
<b>Contract ID:</b>	36C10A18P0434	<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>	\$6,324.22
<b>Date Signed:</b>	Aug 15, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	811219	<b>NAICS Description:</b>	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE
<b>Vendor DUNS:</b>	933678708	<b>Vendor Name:</b>	RED RIVER TECHNOLOGY LLC
<b>Vendor City:</b>	CLAREMONT	<b>Vendor State:</b>	NH
<b>Vendor ZIP Code:</b>	037432247	<b>Global DUNS Number:</b>	933678708
<b>Global Vendor Name:</b>	Red River Computer Co. Inc.	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	36C10A19F0061	<b>Reference IDV:</b>	GS35F0251J
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$218,356.00
<b>Date Signed:</b>	Nov 1, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	334210	<b>NAICS Description:</b>	TELEPHONE APPARATUS MANUFACTURING
<b>Vendor DUNS:</b>	965527815	<b>Vendor Name:</b>	TADIRAN TELECOM INC
<b>Vendor City:</b>	KENNESAW	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	301443613	<b>Global DUNS Number:</b>	649273455
<b>Global Vendor Name:</b>	TADIRAN TELECOM INC.	<b>Additional Reporting Code:</b>	S
<b>Additional Reporting Description:</b>	SERVICE CONTRACT INVENTORY (FAR 4.17)		

  

<b>Contract ID:</b>	36C10A19F0066	<b>Reference IDV:</b>	NNG15SD24B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$43,160.98
<b>Date Signed:</b>	Nov 8, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078573154	<b>Vendor Name:</b>	TECHANAX LLC
<b>Vendor City:</b>	WOODBRIIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221931471	<b>Global DUNS Number:</b>	078573154
<b>Global Vendor Name:</b>	TECHANAX LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

  

<b>Contract ID:</b>	36C10B18F0001	<b>Reference IDV:</b>	NNG15SD38B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$4,095.63
<b>Date Signed:</b>	Sep 24, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	801957023	<b>Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC
<b>Vendor City:</b>	WOODBRIIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221923826	<b>Global DUNS Number:</b>	801957023
<b>Global Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	36C10B18F0009	<b>Reference IDV:</b>	NNG15SD38B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$23,965.88
<b>Date Signed:</b>	Sep 20, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	801957023	<b>Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC
<b>Vendor City:</b>	WOODBIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221923826	<b>Global DUNS Number:</b>	801957023
<b>Global Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

<b>Contract ID:</b>	36C10B18F2605	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,366,125.23
<b>Date Signed:</b>	Dec 29, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905030	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

<b>Contract ID:</b>	36C10B18F2607	<b>Reference IDV:</b>	NNG15SD19B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,281,758.82
<b>Date Signed:</b>	Jan 10, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	160759135	<b>Vendor Name:</b>	ALVAREZ LLC
<b>Vendor City:</b>	TYSONS CORNER	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221023817	<b>Global DUNS Number:</b>	160759135
<b>Global Vendor Name:</b>	ALVAREZ LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	36C10B18F2794	<b>Reference IDV:</b>	NNG15SD24B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$65,519.59
<b>Date Signed:</b>	Jul 24, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078573154	<b>Vendor Name:</b>	TECHANAX LLC
<b>Vendor City:</b>	WOODBIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221931471	<b>Global DUNS Number:</b>	078573154
<b>Global Vendor Name:</b>	TECHANAX LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

<b>Contract ID:</b>	36C10B18F2896	<b>Reference IDV:</b>	NNG15SD24B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$72,901.97
<b>Date Signed:</b>	Sep 6, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078573154	<b>Vendor Name:</b>	TECHANAX LLC
<b>Vendor City:</b>	WOODBIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221931471	<b>Global DUNS Number:</b>	078573154
<b>Global Vendor Name:</b>	TECHANAX LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

<b>Contract ID:</b>	36C10B18F2914	<b>Reference IDV:</b>	NNG15SD31B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$595,790.76
<b>Date Signed:</b>	Sep 12, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	785013215	<b>Vendor Name:</b>	I3 FEDERAL, LLC
<b>Vendor City:</b>	CLIFTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201242210	<b>Global DUNS Number:</b>	785013215
<b>Global Vendor Name:</b>	I3 FEDERAL LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	36C10B19F0010	<b>Reference IDV:</b>	NNG15SD25B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$49,427.28
<b>Date Signed:</b>	Oct 1, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	783193175	<b>Vendor Name:</b>	THREE WIRE SYSTEMS, LLC
<b>Vendor City:</b>	FALLS CHURCH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220424521	<b>Global DUNS Number:</b>	078885181
<b>Global Vendor Name:</b>	VET ADVISOR LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

  

<b>Contract ID:</b>	36C10B19F0014	<b>Reference IDV:</b>	NNG15SD38B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,132.42
<b>Date Signed:</b>	Oct 1, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	801957023	<b>Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC
<b>Vendor City:</b>	WOODBRIIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221923826	<b>Global DUNS Number:</b>	801957023
<b>Global Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

  

<b>Contract ID:</b>	36C10B19F0015	<b>Reference IDV:</b>	GS35F0468J
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$73,973.00
<b>Date Signed:</b>	Oct 1, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	443120	<b>NAICS Description:</b>	COMPUTER AND SOFTWARE STORES
<b>Vendor DUNS:</b>	038409868	<b>Vendor Name:</b>	LEVI RAY & SHOUP INC
<b>Vendor City:</b>	SPRINGFIELD	<b>Vendor State:</b>	IL
<b>Vendor ZIP Code:</b>	627041439	<b>Global DUNS Number:</b>	038409868
<b>Global Vendor Name:</b>	LEVI RAY & SHOUP INC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	36C10B19F0093	<b>Reference IDV:</b>	NNG15SC39B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$55,080.00
<b>Date Signed:</b>	Feb 11, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<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>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

<b>Contract ID:</b>	36C10B19F0145	<b>Reference IDV:</b>	NNG15SD43B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$170,740.60
<b>Date Signed:</b>	Apr 11, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	080391614	<b>Vendor Name:</b>	VETERAN TECHNOLOGY PARTNERS, LLC
<b>Vendor City:</b>	ALTON	<b>Vendor State:</b>	IL
<b>Vendor ZIP Code:</b>	620026213	<b>Global DUNS Number:</b>	080391614
<b>Global Vendor Name:</b>	VETERAN TECHNOLOGY PARTNERS LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	36C10B19F0173	<b>Reference IDV:</b>	NNG15SD19B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$411,792.17
<b>Date Signed:</b>	May 14, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	160759135	<b>Vendor Name:</b>	ALVAREZ LLC
<b>Vendor City:</b>	TYSONS CORNER	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221023817	<b>Global DUNS Number:</b>	160759135
<b>Global Vendor Name:</b>	ALVAREZ LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		
<b>Contract ID:</b>	36C10B19F0184	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$160,109.00
<b>Date Signed:</b>	May 1, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905030	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		
<b>Contract ID:</b>	36C10B19F0227	<b>Reference IDV:</b>	NNG15SD38B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$24,405.96
<b>Date Signed:</b>	Jun 12, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	801957023	<b>Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC
<b>Vendor City:</b>	WOODBIDGE	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221923826	<b>Global DUNS Number:</b>	801957023
<b>Global Vendor Name:</b>	REDHAWK IT SOLUTIONS LLC	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	VA11814F0013	<b>Reference IDV:</b>	NNG07DA45B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,013.50
<b>Date Signed:</b>	Nov 4, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905109	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11815F0064	<b>Reference IDV:</b>	NNG07DA52B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$21,469.68
<b>Date Signed:</b>	Feb 2, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	043964519	<b>Vendor Name:</b>	RICOH USA, INC.
<b>Vendor City:</b>	MALVERN	<b>Vendor State:</b>	PA
<b>Vendor ZIP Code:</b>	193551407	<b>Global DUNS Number:</b>	690549118
<b>Global Vendor Name:</b>	RICOH COMPANY LTD.	<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>	VA11816F0302	<b>Reference IDV:</b>	NNG15SD60B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,997.27
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	116193400	<b>Vendor Name:</b>	ADVANCED COMPUTER CONCEPTS, INC.
<b>Vendor City:</b>	MC LEAN	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221023317	<b>Global DUNS Number:</b>	116193400
<b>Global Vendor Name:</b>	ADVANCED COMPUTER CONCEPTS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11816F0352	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$7,856.00
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905109	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA11816F0499	<b>Reference IDV:</b>	NNG15SD03B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$343,865.24
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	606169126	<b>Vendor Name:</b>	PREMIER TECHNICAL SERVICES CORPORATION
<b>Vendor City:</b>	LURAY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	228352030	<b>Global DUNS Number:</b>	606169126
<b>Global Vendor Name:</b>	PREMIER TECHNICAL SERVICES CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11816F0580	<b>Reference IDV:</b>	NNG15SD22B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$11,023.00
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<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>	VA11816F0662	<b>Reference IDV:</b>	NNG15SD73B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$131,654.16
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	962751918	<b>Vendor Name:</b>	DISYS SOLUTIONS, INC.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201511230	<b>Global DUNS Number:</b>	962751918
<b>Global Vendor Name:</b>	DISYS SOLUTIONS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11816F0687	<b>Reference IDV:</b>	NNG15SC85B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$844,587.08
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<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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**List of contracts matching your search criteria**

<b>Contract ID:</b>	VA11816F0761	<b>Reference IDV:</b>	NNG15SD21B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$556,144.49
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - NJ	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	051237027	<b>Vendor Name:</b>	FEDSTORE CORPORATION
<b>Vendor City:</b>	ROCKVILLE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208524272	<b>Global DUNS Number:</b>	051237027
<b>Global Vendor Name:</b>	FEDSTORE CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11816F1401	<b>Reference IDV:</b>	NNG15SD34B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$828,290.35
<b>Date Signed:</b>	Sep 2, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	965431815	<b>Vendor Name:</b>	MINBURN TECHNOLOGY GROUP, LLC
<b>Vendor City:</b>	GREAT FALLS	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220662512	<b>Global DUNS Number:</b>	965431815
<b>Global Vendor Name:</b>	MINBURN TECHNOLOGY GROUP	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA11816F1480	<b>Reference IDV:</b>	NNG15SD24B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$2,422.48
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078573154	<b>Vendor Name:</b>	TECHANAX LLC
<b>Vendor City:</b>	MONTCLAIR	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220251038	<b>Global DUNS Number:</b>	078573154
<b>Global Vendor Name:</b>	TECHANAX LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11817F1471	<b>Reference IDV:</b>	NNG15SD21B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$21,702.17
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	051237027	<b>Vendor Name:</b>	FEDSTORE CORPORATION
<b>Vendor City:</b>	ROCKVILLE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208524272	<b>Global DUNS Number:</b>	051237027
<b>Global Vendor Name:</b>	FEDSTORE CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11817F1510	<b>Reference IDV:</b>	NNG15SD27B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$72,566.67
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	808862598	<b>Vendor Name:</b>	V3GATE, LLC
<b>Vendor City:</b>	COLORADO SPRINGS	<b>Vendor State:</b>	CO
<b>Vendor ZIP Code:</b>	809181436	<b>Global DUNS Number:</b>	808862598
<b>Global Vendor Name:</b>	VETERANS TECH LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA11817F1555	<b>Reference IDV:</b>	NNG15SD65B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$13,638.00
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	782773209	<b>Vendor Name:</b>	BETTER DIRECT, LLC
<b>Vendor City:</b>	TEMPE	<b>Vendor State:</b>	AZ
<b>Vendor ZIP Code:</b>	852813110	<b>Global DUNS Number:</b>	782773209
<b>Global Vendor Name:</b>	BETTER DIRECT LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11817F1590	<b>Reference IDV:</b>	NNG15SD22B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$43,398.97
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<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>	VA11817F1593	<b>Reference IDV:</b>	NNG15SC74B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$7,297.94
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11817F1631	<b>Reference IDV:</b>	NNG15SD28B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$256,794.00
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	968969514	<b>Vendor Name:</b>	ALPHASIX CORPORATION
<b>Vendor City:</b>	STERLING	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201646400	<b>Global DUNS Number:</b>	968969514
<b>Global Vendor Name:</b>	ALPHASIX 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>	VA11817F1644	<b>Reference IDV:</b>	NNG15SD42B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$13,728.00
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	080130087	<b>Vendor Name:</b>	PROQUIRE LLC
<b>Vendor City:</b>	VIENNA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221806800	<b>Global DUNS Number:</b>	080130087
<b>Global Vendor Name:</b>	PROQUIRE LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11817F1647	<b>Reference IDV:</b>	NNG15SD22B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$27,146.18
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<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>	VA11817F1652	<b>Reference IDV:</b>	NNG15SC89B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$741,528.89
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	938836541	<b>Vendor Name:</b>	STERLING COMPUTERS CORPORATION
<b>Vendor City:</b>	DAKOTA DUNES	<b>Vendor State:</b>	SD
<b>Vendor ZIP Code:</b>	57049	<b>Global DUNS Number:</b>	938836541
<b>Global Vendor Name:</b>	STERLING COMPUTERS CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11817F1669	<b>Reference IDV:</b>	NNG15SD22B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$116,184.51
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<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>	VA11817F1708	<b>Reference IDV:</b>	NNG15SD31B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$608,973.31
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	785013215	<b>Vendor Name:</b>	I3 FEDERAL, LLC
<b>Vendor City:</b>	FAIRFAX STATION	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220392037	<b>Global DUNS Number:</b>	785013215
<b>Global Vendor Name:</b>	I3 FEDERAL LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11817F1740	<b>Reference IDV:</b>	NNG15SD33B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,217.50
<b>Date Signed:</b>	Nov 3, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	785308797	<b>Vendor Name:</b>	KPAUL PROPERTIES, LLC
<b>Vendor City:</b>	INDIANAPOLIS	<b>Vendor State:</b>	IN
<b>Vendor ZIP Code:</b>	462781757	<b>Global DUNS Number:</b>	785308797
<b>Global Vendor Name:</b>	KPAUL PROPERTIES LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11817F1751	<b>Reference IDV:</b>	NNG15SD19B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$97,697.58
<b>Date Signed:</b>	Nov 29, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	160759135	<b>Vendor Name:</b>	ALVAREZ LLC
<b>Vendor City:</b>	TYSONS CORNER	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221023817	<b>Global DUNS Number:</b>	160759135
<b>Global Vendor Name:</b>	ALVAREZ LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA11817F1753	<b>Reference IDV:</b>	NNG15SD27B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$2,409,458.01
<b>Date Signed:</b>	Nov 28, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	808862598	<b>Vendor Name:</b>	V3GATE, LLC
<b>Vendor City:</b>	COLORADO SPRINGS	<b>Vendor State:</b>	CO
<b>Vendor ZIP Code:</b>	809181436	<b>Global DUNS Number:</b>	808862598
<b>Global Vendor Name:</b>	VETERANS TECH LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11817F1825	<b>Reference IDV:</b>	NNG15SC17B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$8,602,798.90
<b>Date Signed:</b>	Feb 24, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	073521101	<b>Vendor Name:</b>	MERLIN INTERNATIONAL, INC.
<b>Vendor City:</b>	ENGLEWOOD	<b>Vendor State:</b>	CO
<b>Vendor ZIP Code:</b>	801125324	<b>Global DUNS Number:</b>	073521101
<b>Global Vendor Name:</b>	MERLIN INTERNATIONAL 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>	VA11817F1917	<b>Reference IDV:</b>	NNG15SD34B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$8,156.69
<b>Date Signed:</b>	May 5, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	965431815	<b>Vendor Name:</b>	MINBURN TECHNOLOGY GROUP, LLC
<b>Vendor City:</b>	GREAT FALLS	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220662512	<b>Global DUNS Number:</b>	965431815
<b>Global Vendor Name:</b>	MINBURN TECHNOLOGY GROUP	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11817F1987	<b>Reference IDV:</b>	NNG15SD34B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$961,756.82
<b>Date Signed:</b>	May 12, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	965431815	<b>Vendor Name:</b>	MINBURN TECHNOLOGY GROUP, LLC
<b>Vendor City:</b>	GREAT FALLS	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220662512	<b>Global DUNS Number:</b>	965431815
<b>Global Vendor Name:</b>	MINBURN TECHNOLOGY GROUP	<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>	VA11817F1992	<b>Reference IDV:</b>	NNG15SD42B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,910.76
<b>Date Signed:</b>	May 17, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	080130087	<b>Vendor Name:</b>	PROQUIRE LLC
<b>Vendor City:</b>	VIENNA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	221806800	<b>Global DUNS Number:</b>	080130087
<b>Global Vendor Name:</b>	PROQUIRE LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	VA11817F2024	<b>Reference IDV:</b>	NNG15SD27B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$30,636.04
<b>Date Signed:</b>	May 25, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	808862598	<b>Vendor Name:</b>	V3GATE, LLC
<b>Vendor City:</b>	COLORADO SPRINGS	<b>Vendor State:</b>	CO
<b>Vendor ZIP Code:</b>	809181436	<b>Global DUNS Number:</b>	808862598
<b>Global Vendor Name:</b>	VETERANS TECH LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	VA11817F2141	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,472,406.28
<b>Date Signed:</b>	Jul 7, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905030	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<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>	VA11817F2420	<b>Reference IDV:</b>	NNG15SD34B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,681,807.49
<b>Date Signed:</b>	Sep 21, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	965431815	<b>Vendor Name:</b>	MINBURN TECHNOLOGY GROUP, LLC
<b>Vendor City:</b>	GREAT FALLS	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220662512	<b>Global DUNS Number:</b>	965431815
<b>Global Vendor Name:</b>	MINBURN TECHNOLOGY GROUP	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11817F2518	<b>Reference IDV:</b>	NNG15SC89B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,421,976.40
<b>Date Signed:</b>	Sep 28, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	938836541	<b>Vendor Name:</b>	STERLING COMPUTERS CORPORATION
<b>Vendor City:</b>	DAKOTA DUNES	<b>Vendor State:</b>	SD
<b>Vendor ZIP Code:</b>	57049	<b>Global DUNS Number:</b>	938836541
<b>Global Vendor Name:</b>	STERLING COMPUTERS 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>	VA11818F2353	<b>Reference IDV:</b>	NNG15SC67B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$7,585.56
<b>Date Signed:</b>	Sep 28, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	832018290	<b>Vendor Name:</b>	CYNERGY PROFESSIONAL SYSTEMS LLC
<b>Vendor City:</b>	LAGUNA HILLS	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	926531481	<b>Global DUNS Number:</b>	832018290
<b>Global Vendor Name:</b>	CYNERGY PROFESSIONAL SYSTEMS LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA11818F2402	<b>Reference IDV:</b>	NNG15SD22B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$4,368.40
<b>Date Signed:</b>	Sep 28, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA11818F2487	<b>Reference IDV:</b>	NNG15SD28B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$153,718.65
<b>Date Signed:</b>	Sep 29, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	968969514	<b>Vendor Name:</b>	ALPHASIX CORPORATION
<b>Vendor City:</b>	STERLING	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201646400	<b>Global DUNS Number:</b>	968969514
<b>Global Vendor Name:</b>	ALPHASIX INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA11818F2505	<b>Reference IDV:</b>	NNG15SD22B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$68,244.96
<b>Date Signed:</b>	Sep 28, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA11818F2511	<b>Reference IDV:</b>	NNG15SC17B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$801,571.95
<b>Date Signed:</b>	Sep 26, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER NJ (36C10B)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	073521101	<b>Vendor Name:</b>	MERLIN INTERNATIONAL, INC.
<b>Vendor City:</b>	ENGLEWOOD	<b>Vendor State:</b>	CO
<b>Vendor ZIP Code:</b>	801125324	<b>Global DUNS Number:</b>	073521101
<b>Global Vendor Name:</b>	MERLIN INTERNATIONAL INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	VA118A12J0172	<b>Reference IDV:</b>	VA118A12D0030
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$125,856.00
<b>Date Signed:</b>	Jul 31, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - AUSTIN	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	334113	<b>NAICS Description:</b>	COMPUTER TERMINAL MANUFACTURING
<b>Vendor DUNS:</b>	799535463	<b>Vendor Name:</b>	VISION TECHNOLOGY, INC
<b>Vendor City:</b>	BISMARCK	<b>Vendor State:</b>	ND
<b>Vendor ZIP Code:</b>	585011204	<b>Global DUNS Number:</b>	799535463
<b>Global Vendor Name:</b>	VISION TECHNOLOGY INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	VA118A14F0350	<b>Reference IDV:</b>	GS35F0288W
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,813.77
<b>Date Signed:</b>	Sep 23, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - AUSTIN	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	118727283	<b>Vendor Name:</b>	COMPU DYNAMICS, LLC
<b>Vendor City:</b>	STERLING	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201644465	<b>Global DUNS Number:</b>	118727283
<b>Global Vendor Name:</b>	COMPU DYNAMICS LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA118A16F0004	<b>Reference IDV:</b>	NNG15SD81B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$5,174.16
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - AUSTIN	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	942408766	<b>Vendor Name:</b>	MA FEDERAL, INC.
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201913447	<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>	VA118A16F0005	<b>Reference IDV:</b>	NNG15SD23B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$101,683.34
<b>Date Signed:</b>	Oct 1, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - AUSTIN	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	603814054	<b>Vendor Name:</b>	GOVERNMENT ACQUISITIONS, INC.
<b>Vendor City:</b>	CINCINNATI	<b>Vendor State:</b>	OH
<b>Vendor ZIP Code:</b>	452023579	<b>Global DUNS Number:</b>	603814054
<b>Global Vendor Name:</b>	GOVERNMENT ACQUISITIONS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA118A16F0142	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$80,484.00
<b>Date Signed:</b>	Apr 6, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905030	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA118A16F0249	<b>Reference IDV:</b>	NNG15SD23B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$97,595.45
<b>Date Signed:</b>	Jul 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	603814054	<b>Vendor Name:</b>	GOVERNMENT ACQUISITIONS, INC.
<b>Vendor City:</b>	CINCINNATI	<b>Vendor State:</b>	OH
<b>Vendor ZIP Code:</b>	452023579	<b>Global DUNS Number:</b>	603814054
<b>Global Vendor Name:</b>	GOVERNMENT ACQUISITIONS 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>	VA118A17F0155	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$96,687.44
<b>Date Signed:</b>	Feb 28, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905030	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA118A17F0478	<b>Reference IDV:</b>	NNG15SD74B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$4,010.44
<b>Date Signed:</b>	Oct 1, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	087474227	<b>Vendor Name:</b>	DYNAMIC COMPUTER CORPORATION
<b>Vendor City:</b>	FARMINGTON HILLS	<b>Vendor State:</b>	MI
<b>Vendor ZIP Code:</b>	483352848	<b>Global DUNS Number:</b>	087474227
<b>Global Vendor Name:</b>	DYNAMIC COMPUTER CORPORATION	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	VA118A17F0580	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,797.08
<b>Date Signed:</b>	Aug 7, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905030	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	VA118A17F0770	<b>Reference IDV:</b>	NNG15SC39B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$45,900.00
<b>Date Signed:</b>	Sep 20, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<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>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	VA118A18F0638	<b>Reference IDV:</b>	NNG15SD22B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$3,765.86
<b>Date Signed:</b>	Sep 27, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	089896737	<b>Vendor Name:</b>	FOUR POINTS TECHNOLOGY, L.L.C.
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201513813	<b>Global DUNS Number:</b>	089896737
<b>Global Vendor Name:</b>	FOUR POINTS TECHNOLOGY L.L.C.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	VA118A18F0844	<b>Reference IDV:</b>	NNG15SD26B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$16,342.51
<b>Date Signed:</b>	Sep 29, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A)	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	809887164	<b>Vendor Name:</b>	THUNDERCAT TECHNOLOGY, LLC
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905030	<b>Global DUNS Number:</b>	809887164
<b>Global Vendor Name:</b>	THUNDERCAT TECHNOLOGY LLC	<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>	VA20012F0036	<b>Reference IDV:</b>	NNG07DA15B
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$30,592.24
<b>Date Signed:</b>	Jan 5, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	3600	<b>Contracting Agency:</b>	VETERANS AFFAIRS, DEPARTMENT OF
<b>Contracting Office Name:</b>	TECHNOLOGY ACQUISITION CENTER - AUSTIN	<b>PSC Type:</b>	S
<b>PSC:</b>	D320	<b>PSC Description:</b>	IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	149530219	<b>Vendor Name:</b>	DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786827000	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		