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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC11J00055	<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>	\$37,635.87
<b>Date Signed:</b>	Jan 31, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00065	<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>	\$73,879.90
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00106	<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>	\$6,567.25
<b>Date Signed:</b>	Apr 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00138	<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>	\$34,428.82
<b>Date Signed:</b>	Mar 23, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00145	<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>	\$15,870.39
<b>Date Signed:</b>	Apr 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00172	<b>Reference IDV:</b>	HSHQDC07D00030
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$4,491.74
<b>Date Signed:</b>	Apr 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	423690	<b>NAICS Description:</b>	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALEERS
<b>Vendor DUNS:</b>	615381907	<b>Vendor Name:</b>	ST NET APPTIS FIRSTSOURCE JOINT VENTURE
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201512293	<b>Global DUNS Number:</b>	615381907
<b>Global Vendor Name:</b>	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00239	<b>Reference IDV:</b>	HSHQDC07D00030
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$14,912.00
<b>Date Signed:</b>	Jun 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	423690	<b>NAICS Description:</b>	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALEERS
<b>Vendor DUNS:</b>	615381907	<b>Vendor Name:</b>	ST NET APPTIS FIRSTSOURCE JOINT VENTURE
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201512293	<b>Global DUNS Number:</b>	615381907
<b>Global Vendor Name:</b>	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00254	<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>	\$15,920.00
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	054007823	<b>Vendor Name:</b>	NET DIRECT SYSTEMS LIMITED LIABILITY COMPANY
<b>Vendor City:</b>	APEX	<b>Vendor State:</b>	NC
<b>Vendor ZIP Code:</b>	275396346	<b>Global DUNS Number:</b>	054007823
<b>Global Vendor Name:</b>	NET DIRECT SYSTEMS LLC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00281	<b>Reference IDV:</b>	HSHQDC07D00030
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$9,046.42
<b>Date Signed:</b>	Jul 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	423690	<b>NAICS Description:</b>	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS
<b>Vendor DUNS:</b>	615381907	<b>Vendor Name:</b>	ST NET APPTIS FIRSTSOURCE JOINT VENTURE
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201512293	<b>Global DUNS Number:</b>	615381907
<b>Global Vendor Name:</b>	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC11J00324	<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>	\$1,600,916.44
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00347	<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>	\$3,812.20
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		

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<b>Contract ID:</b>	HSHQDC11J00352	<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>	\$131,500.00
<b>Date Signed:</b>	Aug 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00380	<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>	\$80,723.88
<b>Date Signed:</b>	Aug 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11J00385	<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>	\$202,563.19
<b>Date Signed:</b>	Sep 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC11P00130	<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>	\$23,770.00
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	091665919	<b>Vendor Name:</b>	REDCOM LABORATORIES, INC.
<b>Vendor City:</b>	VICTOR	<b>Vendor State:</b>	NY
<b>Vendor ZIP Code:</b>	145649785	<b>Global DUNS Number:</b>	091665919
<b>Global Vendor Name:</b>	REDCOM LABORATORIES INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12F00086	<b>Reference IDV:</b>	GS35F0066N
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$15,510.16
<b>Date Signed:</b>	Aug 1, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	134303192	<b>Vendor Name:</b>	HEWLETT-PACKARD COMPANY
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201713299	<b>Global DUNS Number:</b>	009122532
<b>Global Vendor Name:</b>	HEWLETT-PACKARD COMPANY	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC12F00092	<b>Reference IDV:</b>	GS35F0066N
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$7,608.00
<b>Date Signed:</b>	Aug 1, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	134303192	<b>Vendor Name:</b>	HEWLETT-PACKARD COMPANY
<b>Vendor City:</b>	HERNDON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201713299	<b>Global DUNS Number:</b>	009122532
<b>Global Vendor Name:</b>	HEWLETT-PACKARD COMPANY	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12F00102	<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>	\$53,194.84
<b>Date Signed:</b>	Aug 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		
<b>Contract ID:</b>	HSHQDC12J00152	<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>	\$11,100.00
<b>Date Signed:</b>	Jun 5, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC12J00207	<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>	\$6,323.00
<b>Date Signed:</b>	Jun 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC12J00215	<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>	\$16,303.92
<b>Date Signed:</b>	Jul 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC12J00370	<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>	\$28,014.00
<b>Date Signed:</b>	Sep 10, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC12J00435	<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>	\$475,810.20
<b>Date Signed:</b>	Sep 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC12J00480	<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>	\$82,238.87
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC13F00033	<b>Reference IDV:</b>	GS35F0549W
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$22,134.63
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541511	<b>NAICS Description:</b>	CUSTOM COMPUTER PROGRAMMING SERVICES
<b>Vendor DUNS:</b>	184779924	<b>Vendor Name:</b>	CORPORATE EXECUTIVE BOARD COMPANY, THE
<b>Vendor City:</b>	ARLINGTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	222091705	<b>Global DUNS Number:</b>	184779924
<b>Global Vendor Name:</b>	THE CORPORATE EXECUTIVE BOARD COMPANY	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13F00183	<b>Reference IDV:</b>	GS00Q13NSA3000
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$85,405.80
<b>Date Signed:</b>	Sep 30, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	003548489	<b>Vendor Name:</b>	AT&T MOBILITY LLC
<b>Vendor City:</b>	ATLANTA	<b>Vendor State:</b>	GA
<b>Vendor ZIP Code:</b>	303424756	<b>Global DUNS Number:</b>	108024050
<b>Global Vendor Name:</b>	AT&T INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13J00030	<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>	\$16,516.05
<b>Date Signed:</b>	Dec 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		
<b>Contract ID:</b>	HSHQDC13J00049	<b>Reference IDV:</b>	HSHQDC12D00023
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$9,057.60
<b>Date Signed:</b>	Jan 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	966572682	<b>Vendor Name:</b>	GREEN IT SYSTEMS GROUP
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905251	<b>Global DUNS Number:</b>	966572682
<b>Global Vendor Name:</b>	GREEN IT SYSTEMS GROUP	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC13J00052	<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>	\$102,991.84
<b>Date Signed:</b>	Jan 31, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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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<b>Contract ID:</b>	HSHQDC13J00072	<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>	\$36,145.40
<b>Date Signed:</b>	Mar 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		

  

<b>Contract ID:</b>	HSHQDC13J00077	<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>	\$9,971.89
<b>Date Signed:</b>	Feb 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC13J00096	<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>	\$22,776.50
<b>Date Signed:</b>	Mar 7, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC13J00144	<b>Reference IDV:</b>	HSHQDC12D00016
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,989.75
<b>Date Signed:</b>	Apr 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	602495074	<b>Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC
<b>Vendor City:</b>	JACKSONVILLE	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	322025175	<b>Global DUNS Number:</b>	602495074
<b>Global Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13J00153	<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>	\$27,383.05
<b>Date Signed:</b>	Apr 30, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC13J00226	<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>	\$10,700.00
<b>Date Signed:</b>	Jun 21, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		

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<b>Contract ID:</b>	HSHQDC13J00352	<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>	\$5,712.40
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC13J00380	<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>	\$11,190.35
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC13J00415	<b>Reference IDV:</b>	HSHQDC12D00018
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$36,000.63
<b>Date Signed:</b>	Sep 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<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>	HSHQDC13J00470	<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>	\$259,250.04
<b>Date Signed:</b>	Sep 19, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC13J00524	<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>	\$31,248.43
<b>Date Signed:</b>	Sep 23, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00094	<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>	\$37,696.00
<b>Date Signed:</b>	Mar 27, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00114	<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>	\$52,219.75
<b>Date Signed:</b>	Mar 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00139	<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>	\$37,626.20
<b>Date Signed:</b>	Apr 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		
<b>Contract ID:</b>	HSHQDC14J00168	<b>Reference IDV:</b>	HSHQDC12D00023
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$121,518.17
<b>Date Signed:</b>	May 2, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	966572682	<b>Vendor Name:</b>	GREEN IT SYSTEMS GROUP
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905251	<b>Global DUNS Number:</b>	966572682
<b>Global Vendor Name:</b>	GREEN IT SYSTEMS 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>	HSHQDC14J00174	<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>	\$24,448.54
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00482	<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>	\$83,022.67
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	-		
<b>Contract ID:</b>	HSHQDC14J00484	<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>	\$12,903.51
<b>Date Signed:</b>	Aug 27, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00491	<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>	\$551,452.50
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00521	<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>	\$968,343.96
<b>Date Signed:</b>	Sep 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00552	<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>	\$1,641,945.12
<b>Date Signed:</b>	Sep 18, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC14J00605	<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>	\$3,361,485.80
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00146	<b>Reference IDV:</b>	HSHQDC12D00023
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$22,199.99
<b>Date Signed:</b>	Apr 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	966572682	<b>Vendor Name:</b>	GREEN IT SYSTEMS GROUP
<b>Vendor City:</b>	RESTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201905251	<b>Global DUNS Number:</b>	966572682
<b>Global Vendor Name:</b>	GREEN IT SYSTEMS GROUP	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00224	<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>	\$24,708.25
<b>Date Signed:</b>	Jun 12, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00274	<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>	\$151,270.00
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00306	<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>	\$192,850.38
<b>Date Signed:</b>	Jul 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00378	<b>Reference IDV:</b>	HSHQDC13D00007
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$56,688.78
<b>Date Signed:</b>	Aug 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078374272	<b>Vendor Name:</b>	FS VETS, LLP
<b>Vendor City:</b>	COLORADO SPRINGS	<b>Vendor State:</b>	CO
<b>Vendor ZIP Code:</b>	809181436	<b>Global DUNS Number:</b>	078374272
<b>Global Vendor Name:</b>	FS VETS LLP	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15J00390	<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>	\$13,571.10
<b>Date Signed:</b>	Aug 27, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00410	<b>Reference IDV:</b>	HSHQDC13D00019
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$34,480.69
<b>Date Signed:</b>	Sep 3, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00448	<b>Reference IDV:</b>	HSHQDC13D00027
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$156,805.02
<b>Date Signed:</b>	Sep 10, 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	119514144	<b>Vendor Name:</b>	TROFHOLZ TECHNOLOGIES, INC.
<b>Vendor City:</b>	ROCKLIN	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	957654415	<b>Global DUNS Number:</b>	119514144
<b>Global Vendor Name:</b>	TROFHOLZ 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>	HSHQDC15J00452	<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>	\$3,012,000.00
<b>Date Signed:</b>	Sep 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00504	<b>Reference IDV:</b>	HSHQDC13D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$423,479.21
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	011182784	<b>Vendor Name:</b>	IMPRES TECHNOLOGY SOLUTIONS, INC.
<b>Vendor City:</b>	LA MIRADA	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	906385856	<b>Global DUNS Number:</b>	011182784
<b>Global Vendor Name:</b>	IMPRES TECHNOLOGY SOLUTIONS INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00578	<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>	\$100,000.00
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC15J00581	<b>Reference IDV:</b>	HSHQDC13D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$340,902.04
<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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	078374094	<b>Vendor Name:</b>	FS PARTNERS LLP
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220300987	<b>Global DUNS Number:</b>	078374094
<b>Global Vendor Name:</b>	FS PARTNERS LLP	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC15J00583	<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>	\$561,586.40
<b>Date Signed:</b>	Sep 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>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<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>	HSHQDC16J00034	<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>	\$52,611.78
<b>Date Signed:</b>	Dec 14, 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>	7050	<b>PSC Description:</b>	INFORMATION TECHNOLOGY COMPONENTS
<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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<b>Contract ID:</b>	HSHQDC16J00126	<b>Reference IDV:</b>	HSHQDC12D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$203,675.55
<b>Date Signed:</b>	Feb 19, 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>	7050	<b>PSC Description:</b>	INFORMATION TECHNOLOGY COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	119514144	<b>Vendor Name:</b>	TROFHOLZ TECHNOLOGIES, INC.
<b>Vendor City:</b>	ROCKLIN	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	957654415	<b>Global DUNS Number:</b>	119514144
<b>Global Vendor Name:</b>	TROFHOLZ TECHNOLOGIES INC.	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		
<b>Contract ID:</b>	HSHQDC16J00148	<b>Reference IDV:</b>	HSHQDC13D00019
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$50,027.00
<b>Date Signed:</b>	Feb 28, 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>	7050	<b>PSC Description:</b>	INFORMATION TECHNOLOGY COMPONENTS
<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>	-		