

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                  |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------|
| Contract ID:                      | MCLH                                | Reference IDV:                       | N0018911A0070    |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$17,200.88      |
| Date Signed:                      | Jul 24, 2015                        | Solicitation Date:                   | -                |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY |
| Contracting Office Name:          | NAVAL HOSPITAL PENSACOLA FL         | PSC Type:                            | P                |
| PSC:                              | 7110                                | PSC Description:                     | OFFICE FURNITURE |
| NAICS:                            | 442110                              | NAICS Description:                   | FURNITURE STORES |
| Entity City:                      | GRAND RAPIDS                        | Entity State:                        | MI               |
| Entity ZIP Code:                  | 495087594                           | Additional Reporting Code:           | -                |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GGKLKCKKVZ16     |
| Ultimate Parent Unique Entity ID: | GGKLKCKKVZ16                        | Ultimate Parent Legal Business Name: | STEELCASE INC.   |
| Legal Business Name:              | STEELCASE INC.                      | CAGE Code:                           | -                |

  

|                                   |                             |                                      |                                    |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | MCLH                        | Reference IDV:                       | W91QUZ07D0010                      |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,324.00                         |
| Date Signed:                      | May 18, 2011                | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL HOSPITAL PENSACOLA FL | PSC Type:                            | P                                  |
| PSC:                              | 7025                        | PSC Description:                     | ADP INPUT/OUTPUT & STORAGE DEVICES |
| NAICS:                            | 517110                      | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS  |
| Entity City:                      | CHANTILLY                   | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 201512299                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | Q2M4FYALZJ89                       |
| Ultimate Parent Unique Entity ID: | RP3QMXPDJ251                | Ultimate Parent Legal Business Name: | Iron Bow Holdings Inc.             |
| Legal Business Name:              | IRON BOW TECHNOLOGIES, LLC  | CAGE Code:                           | -                                  |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | MCLH                        | Reference IDV:                       | N0024412D0016   |
| Modification Number:              | 1                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$305.16  |
| Date Signed:                      | Mar 27, 2014                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVAL HOSPITAL PENSACOLA FL | PSC Type:                            | S   |
| PSC:                              | R426                        | PSC Description:                     | SUPPORT- PROFESSIONAL: COMMUNICATIONS                   |
| NAICS:                            | 517210                      | NAICS Description:                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City:                      | BASKING RIDGE               | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 079201025                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CK77N4SCAJD3  |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.                             |
| Legal Business Name:              | CELLCO PARTNERSHIP          | CAGE Code:                           | -   |

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|--|-----------------------------|---|---|
| <b>Contract ID:</b>                      | MCLH                        | <b>Reference IDV:</b>                       | N0024412D0016   |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order           | <b>Action Obligation (\$):</b>              | \$902.87  |
| <b>Date Signed:</b>                      | Sep 27, 2013                | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1700                        | <b>Contracting Agency:</b>                  | DEPT OF THE NAVY  |
| <b>Contracting Office Name:</b>          | NAVAL HOSPITAL PENSACOLA FL | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | R426                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: COMMUNICATIONS                   |
| <b>NAICS:</b>                            | 517210                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <b>Entity City:</b>                      | BASKING RIDGE               | <b>Entity State:</b>                        | NJ  |
| <b>Entity ZIP Code:</b>                  | 079201025                   | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                           | <b>Unique Entity ID:</b>                    | CK77N4SCAJD3  |
| <b>Ultimate Parent Unique Entity ID:</b> | KLVFB6J1M377                | <b>Ultimate Parent Legal Business Name:</b> | VERIZON COMMUNICATIONS INC.                             |
| <b>Legal Business Name:</b>              | CELLCO PARTNERSHIP          | <b>CAGE Code:</b>                           | -   |

  

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|--|-----------------------------|---|---|
| <b>Contract ID:</b>                      | MCLH                        | <b>Reference IDV:</b>                       | N0024412D0016   |
| <b>Modification Number:</b>              | 2                           | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order           | <b>Action Obligation (\$):</b>              | \$324.00  |
| <b>Date Signed:</b>                      | Jun 13, 2014                | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1700                        | <b>Contracting Agency:</b>                  | DEPT OF THE NAVY  |
| <b>Contracting Office Name:</b>          | NAVAL HOSPITAL PENSACOLA FL | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | R426                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: COMMUNICATIONS                   |
| <b>NAICS:</b>                            | 517210                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <b>Entity City:</b>                      | BASKING RIDGE               | <b>Entity State:</b>                        | NJ  |
| <b>Entity ZIP Code:</b>                  | 079201025                   | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                           | <b>Unique Entity ID:</b>                    | CK77N4SCAJD3  |
| <b>Ultimate Parent Unique Entity ID:</b> | KLVFB6J1M377                | <b>Ultimate Parent Legal Business Name:</b> | VERIZON COMMUNICATIONS INC.                             |
| <b>Legal Business Name:</b>              | CELLCO PARTNERSHIP          | <b>CAGE Code:</b>                           | -   |