

**LISTING OF ACTIVE CONTRACTS
SORTED BY: Contract Number**

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|----------------------------|---|------------------------|-----------------|------------------|------|
| Contract Number : | EME2003CO0282 | Contract Value: | \$308,974.23 | ContSpec: | NJH |
| Completion Date : | 07-31-2009 | | | ProgOff: | FADC |
| Contractor's Name : | C2 Technologies, Inc | | | | |
| Item: | Firefighter Fatality Analysis/Report for CY2003 | | | | |
| Contract Number : | EMF2003CO0043 | Contract Value: | \$1,232,336.00 | ContSpec: | 9MK |
| Completion Date : | 09-29-2008 | | | ProgOff: | R900 |
| Contractor's Name : | Philip Williams & Associates, LTD. | | | | |
| Item: | Flood Study ID-IQ PWA | | | | |
| Contract Number : | EMF2003CO0044 | Contract Value: | \$9,394,343.45 | ContSpec: | 9MK |
| Completion Date : | 09-29-2008 | | | ProgOff: | R900 |
| Contractor's Name : | FEMA Services Group | | | | |
| Item: | ID-IQ Contract for coastal and/or riverine studies within FEMA Region IX | | | | |
| Contract Number : | EMF2003CO0045 | Contract Value: | \$12,567,423.57 | ContSpec: | 9MK |
| Completion Date : | 09-29-2008 | | | ProgOff: | R900 |
| Contractor's Name : | HDR Engineering, Inc. | | | | |
| Item: | Task Order TO003: DFIRM Production and Post-Preliminary Processing -Gila County, AZ | | | | |
| Contract Number : | EMF2003CO0047 | Contract Value: | \$26,987,541.71 | ContSpec: | 9MK |
| Completion Date : | 09-29-2008 | | | ProgOff: | R900 |
| Contractor's Name : | Map. Alliance Partners Reg IX - Mainland | | | | |
| Item: | MAP IX MAINLAND | | | | |
| Contract Number : | EMP2003CO2606 | Contract Value: | \$13,648,685.47 | ContSpec: | 3DR |
| Completion Date : | 07-31-2010 | | | ProgOff: | R300 |
| Contractor's Name : | GG3 - A Joint Venture | | | | |
| Item: | Levee Survey's PA | | | | |
| Contract Number : | EMS2001CO0067 | Contract Value: | \$5,196,726.99 | ContSpec: | 0JW |
| Completion Date : | 09-30-2009 | | | ProgOff: | R000 |
| Contractor's Name : | NORTHWEST HYDRAULICS CONSULTANTS INC. | | | | |
| Item: | Add funds | | | | |
| Contract Number : | EMS2001CO0068 | Contract Value: | \$6,727,780.40 | ContSpec: | 0JW |
| Completion Date : | 09-30-2009 | | | ProgOff: | R000 |
| Contractor's Name : | WEST CONSULTANTS | | | | |
| Item: | GIS SHAPEFILE DEVELOPMENT | | | | |
| Contract Number : | EMS2003CO0042 | Contract Value: | \$1,336,101.14 | ContSpec: | 0JW |
| Completion Date : | 09-30-2008 | | | ProgOff: | R000 |
| Contractor's Name : | NVT TECHNOLOGIES, INCORPORATED | | | | |
| Item: | FUNDING TO COVER SERVICES THRU MARCH 2008 | | | | |
| Contract Number : | EMV2003CO0205 | Contract Value: | \$1,613,404.24 | ContSpec: | MDB |
| Completion Date : | 09-22-2008 | | | ProgOff: | ARFM |
| Contractor's Name : | THR Enterprises, Incorporated | | | | |
| Item: | IDIQ Construction | | | | |

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|----------------------------|--|------------------------|----------------|------------------|------|
| Contract Number : | HSFE0104C0001 | Contract Value: | \$535,186.92 | ContSpec: | 1TG |
| Completion Date : | 09-30-2008 | | | ProgOff: | R100 |
| Contractor's Name : | T L C CLEANING & JANTITORIAL SUPPLY COMPANY INC | | | | |
| Item: | Janitorial Services additional hours | | | | |
| Contract Number : | HSFE0106P0016 | Contract Value: | \$269,590.19 | ContSpec: | 1TG |
| Completion Date : | 09-30-2008 | | | ProgOff: | R100 |
| Contractor's Name : | SECURE SERVICES GROUP INC | | | | |
| Item: | Maintenance contract for Federal Regional Facility | | | | |
| Contract Number : | HSFE0106P0019 | Contract Value: | \$159,410.32 | ContSpec: | 1TG |
| Completion Date : | 09-30-2008 | | | ProgOff: | R100 |
| Contractor's Name : | DESIGNSCAPE, INC | | | | |
| Item: | Landscaping Services | | | | |
| Contract Number : | HSFE0107D0037 | Contract Value: | \$60,194.83 | ContSpec: | 1DM |
| Completion Date : | 09-28-2012 | | | ProgOff: | R100 |
| Contractor's Name : | DEWBERRY & DAVIS LLC | | | | |
| Item: | Map Modernization Program. | | | | |
| Contract Number : | HSFE0107D0101 | Contract Value: | \$118,385.00 | ContSpec: | 1DM |
| Completion Date : | 09-30-2012 | | | ProgOff: | R100 |
| Contractor's Name : | CDM FEDERAL PROGRAMS CORPORATION | | | | |
| Item: | Map Modernization Program. | | | | |
| Contract Number : | HSFE0207D0001 | Contract Value: | \$6,036,294.74 | ContSpec: | 2MW |
| Completion Date : | 09-30-2012 | | | ProgOff: | R200 |
| Contractor's Name : | MEDINA CONSULTANTS, PC | | | | |
| Item: | Medina Consultants FIS IDIQ (with 4 Option Years) Min \$50,000.00, Max \$40 Million | | | | |
| Contract Number : | HSFE0207D0002 | Contract Value: | \$299,990.00 | ContSpec: | 2MW |
| Completion Date : | 09-30-2012 | | | ProgOff: | R200 |
| Contractor's Name : | LEONARD JACKSON ASSOCIATES | | | | |
| Item: | Leonard Jackson & Associates DFIRM Viewer Enhancements | | | | |
| Contract Number : | HSFE0207D0003 | Contract Value: | \$1,073,486.00 | ContSpec: | 2MW |
| Completion Date : | 09-30-2012 | | | ProgOff: | R200 |
| Contractor's Name : | DEWBERRY & DAVIS LLC | | | | |
| Item: | Dewberry & Davis FY08 Task Order 0002 Manage Post Preliminary Processing – Broome, Chenango, Delaware, Sullivan & Tioga Counties NY and Post Preliminary Processing Herkimer, NY. | | | | |
| Contract Number : | HSFE0208C0514 | Contract Value: | \$225,000.00 | ContSpec: | 2MW |
| Completion Date : | 09-30-2008 | | | ProgOff: | R200 |
| Contractor's Name : | KEMSCO INC | | | | |
| Item: | TLC Puerto Rico Generator maintenance for 168 gensets FY08 | | | | |
| Contract Number : | HSFE0306C0030 | Contract Value: | \$500,000.00 | ContSpec: | 3DR |
| Completion Date : | 09-30-2008 | | | ProgOff: | R300 |
| Contractor's Name : | NATIONAL ACADEMY OF SCIENCES | | | | |
| Item: | Option I to Contract HSFE03-06-C-0030 to NAS | | | | |

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|----------------------------|--|------------------------|-----------------|------------------|------|
| Contract Number : | HSFE0307D0037 | Contract Value: | \$1,161,800.64 | ContSpec: | 3DR |
| Completion Date : | 02-28-2013 | | | ProgOff: | R300 |
| Contractor's Name : | DEWBERRY & DAVIS LLC | | | | |
| Item: | Initial task order DFIRM highland County VA | | | | |
| Contract Number : | HSFE0308D0007 | Contract Value: | \$0.00 | ContSpec: | 3DR |
| Completion Date : | 01-31-2013 | | | ProgOff: | R300 |
| Contractor's Name : | GGIII - A Joint Venture | | | | |
| Item: | Map Modernization IDQ | | | | |
| Contract Number : | HSFE0407D0110 | Contract Value: | \$184,327.99 | ContSpec: | PJM |
| Completion Date : | 09-15-2008 | | | ProgOff: | ARFA |
| Contractor's Name : | TROPICAL DISASTER RESPONSE LLC | | | | |
| Item: | TROPICAL DISASTER RESPONSE MAINTENANCE AND DEACTIVATION SERVICES FOR DR1679FL. | | | | |
| Contract Number : | HSFE0504D0014 | Contract Value: | \$0.00 | ContSpec: | 5CM |
| Completion Date : | 07-01-2009 | | | ProgOff: | R500 |
| Contractor's Name : | FULLER, MOSSBARGER, SCOTT & MAY ENGINEERS, INC | | | | |
| Item: | FMSM Map Modernization Program | | | | |
| Contract Number : | HSFE0504D0015 | Contract Value: | \$210,627.08 | ContSpec: | 5CM |
| Completion Date : | 07-01-2009 | | | ProgOff: | R500 |
| Contractor's Name : | POST, BUCKLEY, SCHUH & JERNIGAN, INC. | | | | |
| Item: | PBSJ Map Modernization Program | | | | |
| Contract Number : | HSFE0505D0023 | Contract Value: | \$11,963,981.06 | ContSpec: | 5SS |
| Completion Date : | 07-05-2010 | | | ProgOff: | R500 |
| Contractor's Name : | POST, BUCKLEY, SCHUH & JERNIGAN, INC. | | | | |
| Item: | PBSJ Map Modernization Program Modification to Overhead Rates | | | | |
| Contract Number : | HSFE0505D0026 | Contract Value: | \$16,266,696.69 | ContSpec: | 5SS |
| Completion Date : | 07-05-2010 | | | ProgOff: | R500 |
| Contractor's Name : | Stantec Consulting Services Inc | | | | |
| Item: | Novation Agreement Change Contract to reflect Stantec as Contractor Map Mod A & E Contract Terms | | | | |
| Contract Number : | HSFE0505D0027 | Contract Value: | \$6,887,759.00 | ContSpec: | FNC |
| Completion Date : | 07-05-2010 | | | ProgOff: | R500 |
| Contractor's Name : | CDM FEDERAL PROGRAMS CORPORATION | | | | |
| Item: | CDM Map Modernization Program | | | | |
| Contract Number : | HSFE0604D0014 | Contract Value: | \$91,602.89 | ContSpec: | 6BJ |
| Completion Date : | 07-21-2009 | | | ProgOff: | R600 |
| Contractor's Name : | ENVIRONMENTAL RESEARCH GROUP, LLC | | | | |
| Item: | Environmental Research Group | | | | |
| Contract Number : | HSFE0706P6005 | Contract Value: | \$5,000.00 | ContSpec: | PXH |
| Completion Date : | 11-01-2008 | | | ProgOff: | R700 |
| Contractor's Name : | Caruthersville Public Works | | | | |
| Item: | Modification to add ADDITIONAL FUNDING TO THE EXISTING CONTRACT | | | | |

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|----------------------------|---|------------------------|-----------------|------------------|------|
| Contract Number : | HSFE0707C0021 | Contract Value: | \$204,009.00 | ContSpec: | 7LL |
| Completion Date : | 09-30-2008 | | | ProgOff: | R700 |
| Contractor's Name : | HAYES, SEAY, MATTERN & MATTERN, INC | | | | |
| Item: | FLOOD STUDIES | | | | |
| Contract Number : | HSFE0707C0022 | Contract Value: | \$103,375.00 | ContSpec: | 7LL |
| Completion Date : | 03-31-2009 | | | ProgOff: | R700 |
| Contractor's Name : | HAYES, SEAY, MATTERN & MATTERN, INC | | | | |
| Item: | MAPPING | | | | |
| Contract Number : | HSFE0708C0012 | Contract Value: | \$205,082.00 | ContSpec: | 7LL |
| Completion Date : | 12-30-2008 | | | ProgOff: | R700 |
| Contractor's Name : | HAYES, SEAY, MATTERN & MATTERN, INC | | | | |
| Item: | Incorporation of the Upper Mississippi River System Flow Frequency Study. | | | | |
| Contract Number : | HSFE0908D1062 | Contract Value: | \$58,000.00 | ContSpec: | 9FS |
| Completion Date : | 09-30-2008 | | | ProgOff: | R900 |
| Contractor's Name : | HUBZONE CORPORATION | | | | |
| Item: | FUNDING IS FOR REPAIRS - \$6,000 AND LABOR - \$2,00 | | | | |
| Contract Number : | HSFE1006C0034 | Contract Value: | \$847,548.00 | ContSpec: | OJW |
| Completion Date : | 09-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | HWA INC | | | | |
| Item: | SECURITY GUARD SERVICES | | | | |
| Contract Number : | HSFECD08C0020 | Contract Value: | \$831,054.00 | ContSpec: | NDO |
| Completion Date : | 08-31-2008 | | | ProgOff: | ARFA |
| Contractor's Name : | ENGINEERING & INDUSTRIAL SUPPORT SERVICES LLC | | | | |
| Item: | EISS Bridge 03-01-08 through 08-31-08 \$1.876M. | | | | |
| Contract Number : | HSFEEM04C0001 | Contract Value: | \$22,720,000.40 | ContSpec: | NCA |
| Completion Date : | 09-30-2008 | | | ProgOff: | FASS |
| Contractor's Name : | OMNI CORPORATION | | | | |
| Item: | Provide Two (2) Additional Positions for EMI Backlog for the iFacility Maintenance and Support Services at NETC | | | | |
| Contract Number : | HSFEEM04C0331 | Contract Value: | \$3,335,631.54 | ContSpec: | NCA |
| Completion Date : | 01-31-2009 | | | ProgOff: | RRTR |
| Contractor's Name : | SYTEL INC. | | | | |
| Item: | Administrative Support Services for the Independent Study Program | | | | |
| Contract Number : | HSFEEM05C0319 | Contract Value: | \$2,564,771.12 | ContSpec: | NGB |
| Completion Date : | 09-26-2008 | | | ProgOff: | FAFP |
| Contractor's Name : | DYNAMIC ANIMATION SYSTEMS INC | | | | |
| Item: | Support for the USFA/NFA Simulation | | | | |
| Contract Number : | HSFEEM05C0342 | Contract Value: | \$0.00 | ContSpec: | NJH |
| Completion Date : | 09-30-2008 | | | ProgOff: | FAOP |
| Contractor's Name : | GUEST SERVICES INC | | | | |
| Item: | NETC FOOD SERVICE CONTRACT | | | | |
| Contract Number : | HSFEEM05C0356 | Contract Value: | \$860,943.84 | ContSpec: | NGB |
| Completion Date : | 09-15-2008 | | | ProgOff: | RRTR |
| Contractor's Name : | DYNAMIC ANIMATION SYSTEMS INC | | | | |
| Item: | Webmaster Services | | | | |

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| Contract Number : | HSFEEM05D0319 | Contract Value: | \$0.00 | ContSpec: | NGB |
| Completion Date : | 08-28-2008 | | | ProgOff: | FAFP |
| Contractor's Name : | Dynamic Animation Systems, Inc. | | | | |
| Item: | Simlab Support | | | | |
| Contract Number : | HSFEEM06C0001 | Contract Value: | \$4,043,399.96 | ContSpec: | NCA |
| Completion Date : | 09-30-2008 | | | ProgOff: | FAOO |
| Contractor's Name : | ARES GROUP INC | | | | |
| Item: | NETC Professional Armed Security Guard Services | | | | |
| Contract Number : | HSFEEM06C0002 | Contract Value: | \$2,790,884.00 | ContSpec: | MJJ |
| Completion Date : | 09-30-2008 | | | ProgOff: | RROP |
| Contractor's Name : | FRONTIER SYSTEMS INTEGRATORS, LLC | | | | |
| Item: | ADDL FUNDS M18 Security Guard Services at Olney | | | | |
| Contract Number : | HSFEEM06C0003 | Contract Value: | \$885,672.89 | ContSpec: | NGB |
| Completion Date : | 09-30-2008 | | | ProgOff: | ARFA |
| Contractor's Name : | CABEZON GROUP INC | | | | |
| Item: | REP Alert Notification - Administrative Modification | | | | |
| Contract Number : | HSFEEM06C0143 | Contract Value: | \$870,692.40 | ContSpec: | NTD |
| Completion Date : | 04-03-2009 | | | ProgOff: | FAAC |
| Contractor's Name : | SYNTHESIS PROFESSIONAL SERVICES, INC | | | | |
| Item: | Training Evaluation Support Services | | | | |
| Contract Number : | HSFEEM06C0144 | Contract Value: | \$3,345,708.00 | ContSpec: | MJJ |
| Completion Date : | 09-30-2008 | | | ProgOff: | ARFM |
| Contractor's Name : | FRONTIER SYSTEMS INTEGRATORS, LLC | | | | |
| Item: | Olney Facility Services M20 | | | | |
| Contract Number : | HSFEEM06C0289 | Contract Value: | \$1,182,896.52 | ContSpec: | NTD |
| Completion Date : | 09-30-2008 | | | ProgOff: | FAFP |
| Contractor's Name : | ORGANIZATIONAL STRATEGIES INC | | | | |
| Item: | development of HMEP 2006-2007 publications | | | | |
| Contract Number : | HSFEEM06C0339 | Contract Value: | \$327,888.59 | ContSpec: | NCA |
| Completion Date : | 09-24-2008 | | | ProgOff: | FAFP |
| Contractor's Name : | INFORMATION EXPERTS, INC | | | | |
| Item: | Phase II Training Equivalency/Crosswalk Project Dev. of Mat. | | | | |
| Contract Number : | HSFEEM06D0145 | Contract Value: | \$3,180,503.06 | ContSpec: | NJH |
| Completion Date : | 03-31-2009 | | | ProgOff: | FAOO |
| Contractor's Name : | AIMM INC | | | | |
| Item: | videoconferencing support and production | | | | |
| Contract Number : | HSFEEM07C0001 | Contract Value: | \$2,222,964.66 | ContSpec: | NJH |
| Completion Date : | 09-30-2008 | | | ProgOff: | RRTR |
| Contractor's Name : | CHENEGA FEDERAL SYSTEMS, LLC | | | | |
| Item: | EMI Administrative Support Services | | | | |
| Contract Number : | HSFEEM07C0203 | Contract Value: | \$949,540.08 | ContSpec: | NCA |
| Completion Date : | 08-07-2008 | | | ProgOff: | NIRC |
| Contractor's Name : | ALUTIIQ INTERNATIONAL SOLUTIONS, LLC | | | | |
| Item: | Resource Management / Mutual Aid Contract Support | | | | |

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| Contract Number : | HSFEEM07C0308 | Contract Value: | \$474,114.57 | ContSpec: | NKL |
| Completion Date : | 09-13-2008 | | | ProgOff: | NIMS |
| Contractor's Name : | CABEZON GROUP INC | | | | |
| Item: | Contract support for implementation of NIMS Credentialing | | | | |
| Contract Number : | HSFEEM07C0320 | Contract Value: | \$179,961.86 | ContSpec: | NTD |
| Completion Date : | 03-31-2009 | | | ProgOff: | FAFP |
| Contractor's Name : | KEYBRIDGE TECHNOLOGIES, INC | | | | |
| Item: | Revision of EMS courses ALIEMS/MEMS/ASOM with format changes inclusion of Pandemic Flu concerns, challenges of new technologies, and updates to readings and resource data to include ICS/NIMS/TRP/Terrorism content. | | | | |
| Contract Number : | HSFEEM07C0328 | Contract Value: | \$203,938.56 | ContSpec: | NCA |
| Completion Date : | 09-25-2008 | | | ProgOff: | FAOO |
| Contractor's Name : | CABEZON GROUP INC | | | | |
| Item: | AFG Program Technical Support for Research & Development Grants | | | | |
| Contract Number : | HSFEEM07D0002 | Contract Value: | \$1,940,986.96 | ContSpec: | NRP |
| Completion Date : | 10-31-2009 | | | ProgOff: | ITOO |
| Contractor's Name : | CHENEGA FEDERAL SYSTEMS, LLC | | | | |
| Item: | Modification to extend services | | | | |
| Contract Number : | HSFEEM08C0085 | Contract Value: | \$1,361,570.08 | ContSpec: | NCA |
| Completion Date : | 03-30-2009 | | | ProgOff: | NPOO |
| Contractor's Name : | CABEZON GROUP INC | | | | |
| Item: | AFG regional support for regional fire specialist | | | | |
| Contract Number : | HSFEEM08C0137 | Contract Value: | \$144,487.03 | ContSpec: | NKL |
| Completion Date : | 08-15-2008 | | | ProgOff: | NPOO |
| Contractor's Name : | DJ BUSINESS SOLUTIONS, LLC | | | | |
| Item: | Non-Disaster Grants System Support | | | | |
| Contract Number : | HSFEEM08U0017 | Contract Value: | \$170,000.00 | ContSpec: | NTD |
| Completion Date : | 09-30-2008 | | | ProgOff: | FASS |
| Contractor's Name : | Town of Emmitsburg | | | | |
| Item: | provide water and sanitary sewerage service to the National Emergency Training Center | | | | |
| Contract Number : | HSFEEM08U0043 | Contract Value: | \$796,599.00 | ContSpec: | NRP |
| Completion Date : | 11-30-2008 | | | ProgOff: | FASS |
| Contractor's Name : | SISTERS OF CHARITY OF ST JOSEPH'S | | | | |
| Item: | FY08 Steam Service contract for the NETC | | | | |
| Contract Number : | HSFEFL06D0066 | Contract Value: | \$83,390.22 | ContSpec: | NLB |
| Completion Date : | 09-30-2010 | | | ProgOff: | R400 |
| Contractor's Name : | ISLAND VISTA ESTATES, LLC | | | | |
| Item: | ISLAND VISTA ESTATES, LLC. NOVATION AGREEMENT | | | | |
| Contract Number : | HSFEFL06D0068 | Contract Value: | \$52,330.07 | ContSpec: | NCA |
| Completion Date : | 09-30-2010 | | | ProgOff: | R400 |
| Contractor's Name : | Pink Citrus Mobile Home | | | | |
| Item: | PAD LEASES | | | | |

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| Contract Number : | HSFEFL06D0235 | Contract Value: | \$124,692.65 | ContSpec: | NTD |
| Completion Date : | 09-30-2010 | | | ProgOff: | R400 |
| Contractor's Name : | LONG LAKE VILLAGE, LLC | | | | |
| Item: | Pad lease Long Lake Village | | | | |
| Contract Number : | HSFEFL07D0041 | Contract Value: | \$4,248,679.00 | ContSpec: | NEB |
| Completion Date : | 12-31-2008 | | | ProgOff: | R400 |
| Contractor's Name : | M & P SERVICES INTERNATIONAL CORP | | | | |
| Item: | Mod IDIQ to increase funding to \$500,000 | | | | |
| Contract Number : | HSFEFL07D0042 | Contract Value: | \$3,753,996.00 | ContSpec: | NEB |
| Completion Date : | 12-31-2008 | | | ProgOff: | R400 |
| Contractor's Name : | NEVER QUIT ENTERPRISES INC | | | | |
| Item: | Incremental funding of \$250,000. | | | | |
| Contract Number : | HSFEHQ04C0308 | Contract Value: | \$1,469,394.00 | ContSpec: | ARE |
| Completion Date : | 03-31-2009 | | | ProgOff: | IMPD |
| Contractor's Name : | BARBARA A ROBINSON INC | | | | |
| Item: | Dam Safety Support Services | | | | |
| Contract Number : | HSFEHQ04C0465 | Contract Value: | \$3,421,400.00 | ContSpec: | FCA |
| Completion Date : | 09-15-2009 | | | ProgOff: | IMPD |
| Contractor's Name : | NATIONAL INSTITUTE OF BUILDING SCIENCES | | | | |
| Item: | Develop 2008 NEHRP Recommended Provisions | | | | |
| Contract Number : | HSFEHQ04C0627 | Contract Value: | \$3,001,695.73 | ContSpec: | RSM |
| Completion Date : | 09-19-2009 | | | ProgOff: | ARFM |
| Contractor's Name : | SYNECA RESEARCH GROUP INC | | | | |
| Item: | SUPPORT SECURTIY SERVICES | | | | |
| Contract Number : | HSFEHQ04D0025 | Contract Value: | \$436,273,386.94 | ContSpec: | 7LL |
| Completion Date : | 12-31-2010 | | | ProgOff: | R700 |
| Contractor's Name : | MICHAEL BAKER JR INC | | | | |
| Item: | MAP MOD | | | | |
| Contract Number : | HSFEHQ04D0126 | Contract Value: | \$237,804,826.00 | ContSpec: | RGF |
| Completion Date : | 05-31-2009 | | | ProgOff: | RROO |
| Contractor's Name : | Fluor Enterprises, Inc. | | | | |
| Item: | Infrastructure Support Services Contract - Bridge | | | | |
| Contract Number : | HSFEHQ04D0127 | Contract Value: | \$239,282,570.25 | ContSpec: | RGF |
| Completion Date : | 05-31-2009 | | | ProgOff: | RROO |
| Contractor's Name : | Nationwide Infrastructure Support | | | | |
| Item: | Infrastructure Support Services Contract - Bridge | | | | |
| Contract Number : | HSFEHQ04D0128 | Contract Value: | \$239,992,889.97 | ContSpec: | RGF |
| Completion Date : | 05-31-2009 | | | ProgOff: | RROO |
| Contractor's Name : | Emergency Response Program Management | | | | |
| Item: | Infrastructure Support Services Contract - Bridge | | | | |
| Contract Number : | HSFEHQ04D0651 | Contract Value: | \$7,638,376.00 | ContSpec: | CDG |
| Completion Date : | 09-30-2009 | | | ProgOff: | IMEN |
| Contractor's Name : | Applied Technology Council | | | | |
| Item: | Development of Performance Based Seismic Design Guidelines | | | | |

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|----------------------------|---|------------------------|-----------------|------------------|------|
| Contract Number : | HSFEHQ04D0733 | Contract Value: | \$13,550,997.44 | ContSpec: | CJB |
| Completion Date : | 05-20-2010 | | | ProgOff: | IMPD |
| Contractor's Name : | BLDG,ENGR&SCIENCESTECH TEAM | | | | |
| Item: | NEHRP Graphics Support (TARC) | | | | |
| Contract Number : | HSFEHQ05C0699 | Contract Value: | \$47,056,961.00 | ContSpec: | CBH |
| Completion Date : | 08-27-2008 | | | ProgOff: | IMPD |
| Contractor's Name : | COMPUTER SCIENCES CORPORATION | | | | |
| Item: | NFIP MITIGATION DIVISION BUREAU AND STATISTICAL AGENT | | | | |
| Contract Number : | HSFEHQ05D0026 | Contract Value: | \$0.00 | ContSpec: | RSM |
| Completion Date : | 04-30-2009 | | | ProgOff: | NPNS |
| Contractor's Name : | ARROW TECH, INC. | | | | |
| Item: | ARROW TECH: CHANGE IN ACQUISITION SECTION FOR CONTRACT ADMIN | | | | |
| Contract Number : | HSFEHQ05D0051 | Contract Value: | \$1,447,288.70 | ContSpec: | RSM |
| Completion Date : | 01-06-2010 | | | ProgOff: | ITOO |
| Contractor's Name : | LANGUAGE SERVICES ASSOCIATES | | | | |
| Item: | TELEPHONIC INTERPRETATION SVCS | | | | |
| Contract Number : | HSFEHQ05D0369 | Contract Value: | \$293,968.00 | ContSpec: | RCB |
| Completion Date : | 08-29-2010 | | | ProgOff: | RROO |
| Contractor's Name : | THE COUNCIL OF STATE GOVERNMENTS | | | | |
| Item: | COUNCIL OF STATE GOVERNMENTS | | | | |
| Contract Number : | HSFEHQ06C0781 | Contract Value: | \$11,248,803.94 | ContSpec: | RPK |
| Completion Date : | 06-17-2008 | | | ProgOff: | ITOP |
| Contractor's Name : | AMERICOLD LOGISTICS LLC | | | | |
| Item: | Destruction of ICe | | | | |
| Contract Number : | HSFEHQ06C1105 | Contract Value: | \$2,566,922.00 | ContSpec: | CLG |
| Completion Date : | 09-14-2011 | | | ProgOff: | IMPD |
| Contractor's Name : | APPLIED TECHNOLOGY COUNCIL | | | | |
| Item: | Performance Based Design Mod to Add Option Clause | | | | |
| Contract Number : | HSFEHQ06C1106 | Contract Value: | \$766,802.00 | ContSpec: | CLG |
| Completion Date : | 09-30-2008 | | | ProgOff: | ARFA |
| Contractor's Name : | BARBARA A. ROBINSON, INC | | | | |
| Item: | NEHRP Implementation of Strategic Plan Option Year 1 (09/13/07 - 09/12/08) | | | | |
| Contract Number : | HSFEHQ06C1139 | Contract Value: | \$1,030,052.00 | ContSpec: | CBB |
| Completion Date : | 09-24-2009 | | | ProgOff: | IMPD |
| Contractor's Name : | National Institue of Building Sciences | | | | |
| Item: | Task 7 - Updating of nationally based seismic model codes and their use at the state and local levels | | | | |
| Contract Number : | HSFEHQ06C1243 | Contract Value: | \$2,540,525.00 | ContSpec: | FGB |
| Completion Date : | 09-29-2008 | | | ProgOff: | R400 |
| Contractor's Name : | MAIC, Incorporated | | | | |
| Item: | 770220545220060418 203215 | | | | |
| Contract Number : | HSFEHQ06D0162 | Contract Value: | \$51,838,018.77 | ContSpec: | CTW |
| Completion Date : | 04-28-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | URS GROUP, INC | | | | |
| Item: | HMTAP Contract | | | | |

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|----------------------------|---|------------------------|-----------------|------------------|------|
| Contract Number : | HSFEHQ06D0368 | Contract Value: | \$43,607,455.44 | ContSpec: | ATR |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | SRS INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0369 | Contract Value: | \$29,587,765.66 | ContSpec: | 0MM |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | PROJECT RESOURCES, INC. | | | | |
| Item: | | | | | |
| Contract Number : | HSFEHQ06D0370 | Contract Value: | \$38,618,335.98 | ContSpec: | ATR |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | DCRECOVERY SYSTEMS | | | | |
| Item: | Maintenance and Deactivation Services clean up mod | | | | |
| Contract Number : | HSFEHQ06D0371 | Contract Value: | \$36,373,913.17 | ContSpec: | AGW |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | JACQUET CONSTRUCTION SERVICES LLC | | | | |
| Item: | Maintenance and Deactivation Services clean up mod | | | | |
| Contract Number : | HSFEHQ06D0372 | Contract Value: | \$43,919,275.11 | ContSpec: | 0MM |
| Completion Date : | 04-05-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0373 | Contract Value: | \$34,716,109.01 | ContSpec: | 0MM |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | DAVIS PROFESSIONAL ACCOUNTING SERVICES LLC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0374 | Contract Value: | \$51,907,137.38 | ContSpec: | 0MM |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | CROWN ROOFING SERVICES, INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0375 | Contract Value: | \$40,855,375.69 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | |
| Contractor's Name : | MLU SERVICES INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0376 | Contract Value: | \$51,546,939.72 | ContSpec: | AMB |
| Completion Date : | 05-05-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | AGBAYANI CONST. CORP. | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0377 | Contract Value: | \$28,660,277.28 | ContSpec: | 0MM |
| Completion Date : | 05-04-2011 | | | ProgOff: | RROO |
| Contractor's Name : | PRI/DJI, A RECONSTRUCTION JV | | | | |
| Item: | Maintenance Deactivation Services - admin corrections | | | | |
| Contract Number : | HSFEHQ06D0378 | Contract Value: | \$54,940,840.46 | ContSpec: | 0MM |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | B&I SERVICES A LOUISIANA JOINT VENTURE | | | | |
| Item: | Maintenance and Deactivation Services | | | | |

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|----------------------------|---|------------------------|-----------------|------------------|------|
| Contract Number : | HSFEHQ06D0379 | Contract Value: | \$43,963,710.06 | ContSpec: | OMM |
| Completion Date : | 05-06-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | A.M.E. SERVICES, INC. | | | | |
| Item: | MDC clean up mod: Sec. B; Incentive Pool; Sec. H; PWS. | | | | |
| Contract Number : | HSFEHQ06D0380 | Contract Value: | \$35,290,217.47 | ContSpec: | OMM |
| Completion Date : | 04-18-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | AMERICAN RADIATION SERVICES INC | | | | |
| Item: | Maintenance and Deactivation Services - admin corrections | | | | |
| Contract Number : | HSFEHQ06D0381 | Contract Value: | \$56,858,919.48 | ContSpec: | OMM |
| Completion Date : | 05-05-2011 | | | ProgOff: | RROO |
| Contractor's Name : | C. MARTIN COMPANY, INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0383 | Contract Value: | \$39,490,480.21 | ContSpec: | OMM |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | 3D DISASTER SERVICES, INC. | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0415 | Contract Value: | \$1,495,083.50 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | LSI RESEARCH INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0416 | Contract Value: | \$3,871,615.48 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | SEI Group, Inc. | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0417 | Contract Value: | \$1,520,660.84 | ContSpec: | AMB |
| Completion Date : | 04-11-2011 | | | ProgOff: | RROO |
| Contractor's Name : | DSC ENTERPRISES, INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0418 | Contract Value: | \$2,221,392.13 | ContSpec: | AMB |
| Completion Date : | 05-05-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | MOBILE HOME SALES INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0419 | Contract Value: | \$2,217,510.69 | ContSpec: | AMB |
| Completion Date : | 05-10-2011 | | | ProgOff: | RROO |
| Contractor's Name : | JWK CORP | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0420 | Contract Value: | \$2,469,648.00 | ContSpec: | AMB |
| Completion Date : | 05-05-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | MUNDY HOME CENTER, INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0421 | Contract Value: | \$7,142,098.74 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | Westgate Homes | | | | |
| Item: | Maintenance Deactivation Services | | | | |

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|----------------------------|--|------------------------|-----------------|------------------|------|
| Contract Number : | HSFEHQ06D0422 | Contract Value: | \$4,503,159.08 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | LEC CONSTRUCTION MANAGEMENT, LP | | | | |
| Item: | Maintenance Deactivation Services LEC-CMS | | | | |
| Contract Number : | HSFEHQ06D0423 | Contract Value: | \$4,637,030.00 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | HARKEY WIKI AND BENAVIDES, INC | | | | |
| Item: | Maintenance and Deactivation Services ICU | | | | |
| Contract Number : | HSFEHQ06D0424 | Contract Value: | \$4,418,292.35 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | AMERICAN EAGLE PROTECTIVE SERVICES CORPORATION | | | | |
| Item: | Maintenance and Deactivation Services AEPS | | | | |
| Contract Number : | HSFEHQ06D0425 | Contract Value: | \$19,557,271.39 | ContSpec: | AMB |
| Completion Date : | 04-30-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | TRI COUNTY CONTRACTORS INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0426 | Contract Value: | \$6,941,957.58 | ContSpec: | AFM |
| Completion Date : | 04-21-2011 | | | ProgOff: | R400 |
| Contractor's Name : | PROJECT RESOURCES, INC. | | | | |
| Item: | PRI/DJI Project Resources | | | | |
| Contract Number : | HSFEHQ06D0427 | Contract Value: | \$32,415,809.83 | ContSpec: | AFM |
| Completion Date : | 05-19-2011 | | | ProgOff: | R400 |
| Contractor's Name : | SCOTT CONSTRUCTION (MISSISSIPPI) CORP. | | | | |
| Item: | MDC MISSISSIPPI | | | | |
| Contract Number : | HSFEHQ06D0428 | Contract Value: | \$14,103,404.89 | ContSpec: | ADR |
| Completion Date : | 06-01-2011 | | | ProgOff: | R400 |
| Contractor's Name : | MOTEX-CYTECH | | | | |
| Item: | HAUL & INSTALL | | | | |
| | 20061006 141739 | | | | |
| Contract Number : | HSFEHQ06D0429 | Contract Value: | \$11,894,551.43 | ContSpec: | AFM |
| Completion Date : | 04-18-2011 | | | ProgOff: | R400 |
| Contractor's Name : | ALCATEC LLC | | | | |
| Item: | MDC MISSISSIPPI | | | | |
| Contract Number : | HSFEHQ06D0430 | Contract Value: | \$15,131,262.07 | ContSpec: | AMB |
| Completion Date : | 05-05-2011 | | | ProgOff: | RROO |
| Contractor's Name : | S W R INC | | | | |
| Item: | Maintenance and Deactivation Services | | | | |
| Contract Number : | HSFEHQ06D0431 | Contract Value: | \$8,732,189.19 | ContSpec: | ADR |
| Completion Date : | 06-01-2011 | | | ProgOff: | R400 |
| Contractor's Name : | DOUG BOYD ENTERPRISES LLC | | | | |

Item: Maintenance and Deactivation Services Haul and Install

20061006 141739

Contract Number : HSFEHQ06D0432 **Contract Value:** \$22,704,656.48 **ContSpec:** AFM
Completion Date : 05-31-2011 **ProgOff:** R400
Contractor's Name : HERITAGE HOMES OF MISSISSIPPI INC
Item: MDC MISSISSIPPI

Contract Number : HSFEHQ06D0433 **Contract Value:** \$7,823,938.92 **ContSpec:** AMB
Completion Date : 05-04-2011 **ProgOff:** ARFA
Contractor's Name : PRI/DJI, A RECONSTRUCTION JV
Item: Maintenance and Deactivation Services

Contract Number : HSFEHQ06D0434 **Contract Value:** \$28,407,110.01 **ContSpec:** ADR
Completion Date : 06-01-2011 **ProgOff:** R400
Contractor's Name : MADISON SERVICES, INC.
Item: Maintenance and Deactivation Services Haul and Install

20061006 141739

Contract Number : HSFEHQ06D0445 **Contract Value:** \$5,903,356.42 **ContSpec:** AMB
Completion Date : 04-18-2011 **ProgOff:** ARFA
Contractor's Name : RV Services, LLC
Item: Maintenance and Deactivation Services RV Services

Contract Number : HSFEHQ06D0487 **Contract Value:** \$184,551,165.13 **ContSpec:** FMC
Completion Date : 05-31-2011 **ProgOff:** RRRE
Contractor's Name : Fluor Enterprises, Inc.
Item: PA TAC CONTRACT - increase ceiling

Contract Number : HSFEHQ06D0488 **Contract Value:** \$185,216,039.84 **ContSpec:** FMC
Completion Date : 05-31-2011 **ProgOff:** RROP
Contractor's Name : EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS
Item: increase maximum funding limitation

Contract Number : HSFEHQ06D0489 **Contract Value:** \$177,092,065.46 **ContSpec:** FMC
Completion Date : 05-31-2011 **ProgOff:** RRRE
Contractor's Name : NISTAC D
Item: PA TAC - mod to increase maximum funding

Contract Number : HSFEHQ06D0507 **Contract Value:** \$2,152,512.24 **ContSpec:** NBM
Completion Date : 05-04-2009 **ProgOff:** ARFA
Contractor's Name : STRATECON
Item: Contract Specialist Service

Contract Number : HSFEHQ06D0570 **Contract Value:** \$26,735,770.00 **ContSpec:** FSD
Completion Date : 12-31-2008 **ProgOff:** RROO
Contractor's Name : PARTNERSHIP FOR RESPONCE & RECOVERY B/JV
Item: Housing Inspection Services DR-1766-IN

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|----------------------------|---|------------------------|-----------------|------------------|------|
| Contract Number : | HSFEHQ06D0592 | Contract Value: | \$44,148,075.69 | ContSpec: | LKL |
| Completion Date : | 06-29-2009 | | | ProgOff: | RROO |
| Contractor's Name : | ALUTIIQ GLOBAL SOLUTIONS LLC | | | | |
| Item: | Transportation Contract in Support of temporary housing program. Funding for ongoing trans contract to pay 8 outstanding invoices in support of NY Storms and Flooding REPLACES NN00128N2007T | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D0814 | Contract Value: | \$10,559,138.39 | ContSpec: | FZH |
| Completion Date : | 08-08-2008 | | | ProgOff: | RROO |
| Contractor's Name : | SHAW ENVIRONMENTAL, INC | | | | |
| Item: | IA-TAC Basic Contract | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D0815 | Contract Value: | \$65,785,838.00 | ContSpec: | FSW |
| Completion Date : | 08-08-2008 | | | ProgOff: | ARFA |
| Contractor's Name : | FLUOR CORPORATION | | | | |
| Item: | DR 1699 Group Sites | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D0816 | Contract Value: | \$2,456,875.75 | ContSpec: | FZH |
| Completion Date : | 08-08-2008 | | | ProgOff: | RROO |
| Contractor's Name : | PaTH LLC | | | | |
| Item: | IA-TAC Basic Contract | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D0817 | Contract Value: | \$11,161,544.21 | ContSpec: | FSW |
| Completion Date : | 08-08-2008 | | | ProgOff: | RROO |
| Contractor's Name : | POST, BUCKLEY, SCHUH & JERNIGAN INC | | | | |
| Item: | IA-TAC READINESS FOR SECOND YEAR | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D0818 | Contract Value: | \$1,978,945.68 | ContSpec: | FPD |
| Completion Date : | 08-08-2008 | | | ProgOff: | RROO |
| Contractor's Name : | BECHTEL NATIONAL, INC | | | | |
| Item: | IA-TAC Basic Contract Modification | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D0819 | Contract Value: | \$85,450,085.82 | ContSpec: | FSW |
| Completion Date : | 08-08-2008 | | | ProgOff: | ARFA |
| Contractor's Name : | CH2M HILL FACILITIES & INFRASTRUCTURE INC | | | | |
| Item: | POP extention for another 5 days while contractor gets pricing from Subs | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D1020 | Contract Value: | \$3,622,096.88 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | RROO |
| Contractor's Name : | APRO TECHNOLOGY, LLC | | | | |
| Item: | Group Site Ground Maintenace - MS Base Ordering Period | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D1028 | Contract Value: | \$3,309,013.93 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | MID-SOUTH BUILDING SERVICES INC | | | | |
| Item: | Group Site Ground Maintenance - MS Base Ordering Period | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D1029 | Contract Value: | \$3,315,435.00 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | RCG ENTERPRISES, INC | | | | |
| Item: | Group Site Ground Maintenance - MS Base Ordering Period | | | | |

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|----------------------------|---|------------------------|----------------|------------------|------|
| Contract Number : | HSFEHQ06D1032 | Contract Value: | \$3,978,030.35 | ContSpec: | ACM |
| Completion Date : | 08-31-2011 | | | ProgOff: | DROO |
| Contractor's Name : | VETERAN'S MAINTENANCE SERVICES JV | | | | |
| Item: | Correct an error and change Clause G.1 of the basic contract. | | | | |
| Contract Number : | HSFEHQ06D1033 | Contract Value: | \$5,359,000.00 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | D&D EMERGENCY SERVICES | | | | |
| Item: | Group Site Ground Maintenance - MS Base Ordering Period | | | | |
| Contract Number : | HSFEHQ06D1070 | Contract Value: | \$2,652,085.74 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | UNITED RECOVERY SOLUTIONS LLC | | | | |
| Item: | Group Site Ground Maintenance - LA IDIQ | | | | |
| Contract Number : | HSFEHQ06D1072 | Contract Value: | \$2,653,200.00 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | APRO TECHNOLOGY, LLC | | | | |
| Item: | Administrative Modification | | | | |
| Contract Number : | HSFEHQ06D1073 | Contract Value: | \$1,899,218.44 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | TRIPLE L MANAGEMENT CORP | | | | |
| Item: | Administrative Modification | | | | |
| Contract Number : | HSFEHQ06D1074 | Contract Value: | \$3,142,040.00 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | RCG ENTERPRISES INC | | | | |
| Item: | Administrative Modification | | | | |
| Contract Number : | HSFEHQ06D1075 | Contract Value: | \$4,327,108.68 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | BENETECH, LLC | | | | |
| Item: | Administrative Modification | | | | |
| Contract Number : | HSFEHQ06D1076 | Contract Value: | \$5,550,340.54 | ContSpec: | ACM |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | SULLIVAN-JARREAU, LLC | | | | |
| Item: | | | | | |
| Contract Number : | HSFEHQ06D1078 | Contract Value: | \$2,996,115.33 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | LITTLE COMPUTER SOLUTIONS | | | | |
| Item: | Group Site Ground Maintenance - LA | | | | |
| Contract Number : | HSFEHQ06D1079 | Contract Value: | \$4,025,853.81 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | LEC CONSTRUCTION MANAGEMENT, LP | | | | |
| Item: | Administrative Modification | | | | |
| Contract Number : | HSFEHQ06D1080 | Contract Value: | \$2,521,625.00 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | D&D EMERGENCY SERVICES | | | | |
| Item: | Administrative Modification | | | | |

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|----------------------------|---|------------------------|----------------|------------------|------|
| Contract Number : | HSFEHQ06D1081 | Contract Value: | \$6,502,631.70 | ContSpec: | ACM |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | AMERICAN DEFENSE SERVICES INC | | | | |
| Item: | To incorporate Notice of Assignment and change clause G.1 on the basic contract. | | | | |
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| Contract Number : | HSFEHQ06D1082 | Contract Value: | \$4,115,499.70 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | C. MARTIN COMPANY, INC. | | | | |
| Item: | Administrative Modification | | | | |
| | | | | | |
| Contract Number : | HSFEHQ06D1111 | Contract Value: | \$5,852,058.89 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | ARFA |
| Contractor's Name : | TMG(THE MOORE GROUP, INC) | | | | |
| Item: | Administrative Modification | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07C0056 | Contract Value: | \$4,423,194.00 | ContSpec: | ACA |
| Completion Date : | 12-10-2008 | | | ProgOff: | LMD |
| Contractor's Name : | SiloSmashers Incorporated | | | | |
| Item: | Consulting and Program Management support for Logistics Transformation Division and TAV Exercise Option 1 of existing Contract - HSFEHQ-06-C-0056 - Silo Smashers | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07C0078 | Contract Value: | \$206,000.00 | ContSpec: | CLJ |
| Completion Date : | 09-30-2008 | | | ProgOff: | IMPD |
| Contractor's Name : | AMERICAN PLANNING ASSOCIATION | | | | |
| Item: | APA Integrating Hazard Mitigation into Local Planning | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07C0173 | Contract Value: | \$651,265.72 | ContSpec: | ALD |
| Completion Date : | 09-30-2008 | | | ProgOff: | R600 |
| Contractor's Name : | GULF SOUTH RESEARCH CORPORATION | | | | |
| Item: | Modification for 6 additional acres in accordance with SOW. | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07C0993 | Contract Value: | \$300,000.00 | ContSpec: | CTW |
| Completion Date : | 10-04-2008 | | | ProgOff: | DAIA |
| Contractor's Name : | DELTA DECISIONS OF DC, LLC | | | | |
| Item: | DHS MD 1400 Implement Organizational Assessment Recommendations for the Individual Assistance Technical Assistance Contract Program (IA-TAC) | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07C1021 | Contract Value: | \$150,000.00 | ContSpec: | FEC |
| Completion Date : | 06-30-2008 | | | ProgOff: | OMSY |
| Contractor's Name : | DELTA DECISIONS OF DC, LLC | | | | |
| Item: | Policy Writer/Analyst QUICK HIT: JRD | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07D0096 | Contract Value: | \$3,198,019.00 | ContSpec: | FRB |
| Completion Date : | 08-31-2011 | | | ProgOff: | RROO |
| Contractor's Name : | Advance Business Solutions | | | | |
| Item: | Group Site Ground Maintenance - LA, IDIQ contract | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07D0196 | Contract Value: | \$1,182,456.04 | ContSpec: | CLG |
| Completion Date : | 02-27-2012 | | | ProgOff: | ARFA |
| Contractor's Name : | MINORITY ADVANCEMENT IN CORPORATIONS, INC. | | | | |
| Item: | MAIC Contract Close out Services | | | | |
| | | | | | |
| Contract Number : | HSFEHQ07D0214 | Contract Value: | \$6,825,750.00 | ContSpec: | RPK |
| Completion Date : | 08-01-2010 | | | ProgOff: | ITOO |
| Contractor's Name : | ON CALL COMMUNICATIONS INC | | | | |
| Item: | BOC2331: satellite airtime services | | | | |

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| Contract Number : | HSFEHQ07D0222 | Contract Value: | \$26,978,400.00 | ContSpec: | ACA |
| Completion Date : | 03-01-2010 | | | ProgOff: | RRRE |
| Contractor's Name : | TL INDUSTRIES, INC | | | | |
| Item: | UFAS COMPLIANT 2 BEDROOM PARK MODELS - add CLIN Items 0003 and 0004. | | | | |
| Contract Number : | HSFEHQ07D0225 | Contract Value: | \$24,322,602.51 | ContSpec: | FSD |
| Completion Date : | 12-31-2008 | | | ProgOff: | RROO |
| Contractor's Name : | ALLTECH, INC. | | | | |
| Item: | DR-1763-IA | | | | |
| Contract Number : | HSFEHQ07D0589 | Contract Value: | \$11,007,530.42 | ContSpec: | RPK |
| Completion Date : | 07-31-2008 | | | ProgOff: | RROO |
| Contractor's Name : | AMERICAN MEDICAL RESPONSE INC | | | | |
| Item: | Federal National Air Ambulance, Ground Ambulance, and Para-Transit Contract | | | | |
| Contract Number : | HSFEHQ07D0669 | Contract Value: | \$4,108,532.00 | ContSpec: | RCB |
| Completion Date : | 08-01-2012 | | | ProgOff: | ITOO |
| Contractor's Name : | NET.AMERICA CORPORATION | | | | |
| Item: | WEB BASED APPLICATION SUSTAINMENT | | | | |
| Contract Number : | HSFEHQ07D0800 | Contract Value: | \$2,929,870.70 | ContSpec: | CBH |
| Completion Date : | 09-30-2012 | | | ProgOff: | IMMP |
| Contractor's Name : | NATIONAL INSTITUTE OF BUILDING SCIENCES | | | | |
| Item: | Hazus - Mitigation Activities | | | | |
| Contract Number : | HSFEHQ07D0815 | Contract Value: | \$78,775.00 | ContSpec: | PMC |
| Completion Date : | 09-30-2009 | | | ProgOff: | EACI |
| Contractor's Name : | Congressional Quarterly Inc. | | | | |
| Item: | Year 1 subscription | | | | |
| Contract Number : | HSFEHQ07D0903 | Contract Value: | \$1,112,080.00 | ContSpec: | CTW |
| Completion Date : | 09-30-2012 | | | ProgOff: | IT |
| Contractor's Name : | FRONT ROWE, INC. | | | | |
| Item: | Records Management Contractor | | | | |
| Contract Number : | HSFEHQ07D0989 | Contract Value: | \$301,320.00 | ContSpec: | RGF |
| Completion Date : | 09-29-2008 | | | ProgOff: | ITOO |
| Contractor's Name : | NEW LIGHT TECHNOLOGIES, INC. | | | | |
| Item: | On-Call Geographic Information Systems (GIS) Technical Support: 5 Year 8(a) Contract/Base Year Sustainment TO | | | | |
| Contract Number : | HSFEHQ07D0994 | Contract Value: | \$9,561.00 | ContSpec: | LKK |
| Completion Date : | 09-25-2012 | | | ProgOff: | RROO |
| Contractor's Name : | BROOKSTONE EQUIP & SERVICES INC | | | | |
| Item: | National Base Camp Operation Services - Area 5 Brookstone | | | | |
| Contract Number : | HSFEHQ07D1006 | Contract Value: | \$20,600.00 | ContSpec: | LKK |
| Completion Date : | 09-25-2012 | | | ProgOff: | RROO |
| Contractor's Name : | RAPID DEPLOYMENT INC | | | | |
| Item: | National Base Camp Operation Services - Area 2 Rapid Deployment | | | | |
| Contract Number : | HSFEHQ07D1007 | Contract Value: | \$6,200.00 | ContSpec: | LKK |
| Completion Date : | 09-25-2012 | | | ProgOff: | RROO |
| Contractor's Name : | DEPLOYED RESOURCES LLC | | | | |
| Item: | National Base Camp Operation Services - Area 2 Deployed Resources | | | | |

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|----------------------------|--|------------------------|----------------|------------------|------|
| Contract Number : | HSFEHQ07D1008 | Contract Value: | \$7,000.00 | ContSpec: | LKK |
| Completion Date : | 09-25-2012 | | | ProgOff: | RROO |
| Contractor's Name : | DISASTER MANAGEMENT GROUP LLC | | | | |
| Item: | National Base Camp Operation Services - Area 2 Disaster Management Group | | | | |
| Contract Number : | HSFEHQ07D1009 | Contract Value: | \$20,600.00 | ContSpec: | LKK |
| Completion Date : | 09-25-2012 | | | ProgOff: | RROO |
| Contractor's Name : | RAPID DEPLOYMENT INC | | | | |
| Item: | National Base Camp Operation Services - Area 4 Rapid Deployment | | | | |
| Contract Number : | HSFEHQ07D1010 | Contract Value: | \$7,000.00 | ContSpec: | LKK |
| Completion Date : | 09-25-2012 | | | ProgOff: | RROO |
| Contractor's Name : | DISASTER MANAGEMENT GROUP LLC | | | | |
| Item: | National Base Camp Operation Services - Area 4 Disaster Management Group | | | | |
| Contract Number : | HSFEHQ07D1011 | Contract Value: | \$9,561.00 | ContSpec: | LKK |
| Completion Date : | 09-25-2012 | | | ProgOff: | RROO |
| Contractor's Name : | BROOKSTONE EQUIP & SERVICES INC | | | | |
| Item: | National Base Camp Operation Services - Area 4 Brookstone | | | | |
| Contract Number : | HSFEHQ08C0130 | Contract Value: | \$6,486,682.00 | ContSpec: | CDG |
| Completion Date : | 12-31-2012 | | | ProgOff: | IMPD |
| Contractor's Name : | OST, INC. | | | | |
| Item: | NATIONAL FLOOD INSURANCE PROGRAM (NFIP)BUREAU AND STATISTICAL SERVICING AGENT (B&SA) | | | | |
| Contract Number : | HSFEHQ08C0805 | Contract Value: | \$430,800.00 | ContSpec: | PLJ |
| Completion Date : | 05-30-2009 | | | ProgOff: | ARFA |
| Contractor's Name : | A&B Environmental & Engineering | | | | |
| Item: | CALIFORNIA MAINTENANCE & DEACTIVATION OF MOBILE HOME TRAILERS | | | | |
| Contract Number : | HSFEHQ08D0105 | Contract Value: | \$515,000.00 | ContSpec: | CTW |
| Completion Date : | 12-02-2012 | | | ProgOff: | ARFM |
| Contractor's Name : | AMC RELOCATIONS, INC. | | | | |
| Item: | Office Relocation, Transportation & Deliver of Office Furniture, Equipment, Supplies and Paper | | | | |
| Contract Number : | HSFEHQ08D0253 | Contract Value: | \$70,795.24 | ContSpec: | PMC |
| Completion Date : | 02-28-2013 | | | ProgOff: | ARHR |
| Contractor's Name : | MINORITY ADVANCEMENT IN CORPORATIONS, INC. | | | | |
| Item: | Payment of minimum amount | | | | |
| Contract Number : | HSFEHQ08D0478 | Contract Value: | \$4,392,250.80 | ContSpec: | RKG |
| Completion Date : | 01-31-2009 | | | ProgOff: | ITOO |
| Contractor's Name : | VERIZON FEDERAL INC | | | | |
| Item: | Task Order for FFP Labor and Administrative Fee | | | | |
| Contract Number : | HSFEHQ08D0726 | Contract Value: | \$1,902,209.00 | ContSpec: | CNW |
| Completion Date : | 05-29-2013 | | | ProgOff: | IMEN |
| Contractor's Name : | APPLIED TECHNOLOGY COUNCIL | | | | |
| Item: | Seismic and Multi-Hazard Technical Guidance Development and Support | | | | |
| Contract Number : | HSFELA06U0163 | Contract Value: | \$146,715.92 | ContSpec: | AMC |
| Completion Date : | 08-31-2008 | | | ProgOff: | R600 |
| Contractor's Name : | JEFFERSON PARISH WATER | | | | |
| Item: | WATER UTILITY SERVICE - HURRICANE KATRINA DISASTER RECOVERY EFFORT | | | | |

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|----------------------------|--|------------------------|----------------|------------------|------|
| Contract Number : | HSFELA06U0173 | Contract Value: | \$632,150.76 | ContSpec: | AAM |
| Completion Date : | 08-31-2008 | | | ProgOff: | R600 |
| Contractor's Name : | SEWERAGE & WATER BOARD OF NEW ORLEANS | | | | |
| Item: | WATER UTILITY SERVICE - HURRICANE KATRINA DISASTER RECOVERY EFFORT | | | | |
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| Contract Number : | HSFELA07C0078 | Contract Value: | \$1,447,160.00 | ContSpec: | AJO |
| Completion Date : | 11-30-2008 | | | ProgOff: | R600 |
| Contractor's Name : | ADVANCED OFFICE SYSTEMS, INC. | | | | |
| Item: | Copiers Solicitation - Hurricane Katrina Disaster Recovery Effort | | | | |
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| Contract Number : | HSFELA07C0082 | Contract Value: | \$950,000.00 | ContSpec: | AAM |
| Completion Date : | 04-09-2010 | | | ProgOff: | R600 |
| Contractor's Name : | HESS MARKETING CORPORATION | | | | |
| Item: | MEDIA ADVERTISING - HURRICANE KATRINA DISASTER RECOVERY EFFORT | | | | |
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| Contract Number : | HSFELA07D0082 | Contract Value: | \$300,000.00 | ContSpec: | AAM |
| Completion Date : | 04-09-2010 | | | ProgOff: | R600 |
| Contractor's Name : | HESS MARKETING CORPORATION | | | | |
| Item: | MEDIA ADVERTISING - HURRICANE KATRINA DISASTER RECOVERY EFFORT | | | | |
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| Contract Number : | HSFELA07D0288 | Contract Value: | \$971,671.00 | ContSpec: | AAM |
| Completion Date : | 08-05-2008 | | | ProgOff: | R600 |
| Contractor's Name : | CDM FEDERAL PROGRAMS CORPORATION | | | | |
| Item: | CONTRACT - Engineering Study - New Orleans sewerage, water, and drainage systems | | | | |
| | | | | | |
| Contract Number : | HSFELA07U0066 | Contract Value: | \$900,000.00 | ContSpec: | AGE |
| Completion Date : | 02-28-2009 | | | ProgOff: | R600 |
| Contractor's Name : | SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION | | | | |
| Item: | UTILITY SERVICES FOR FEMA GROUP SITES - HURRICANE KATRINA DISASTER RELIEF EFFORTS | | | | |
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| Contract Number : | HSFELA07U0069 | Contract Value: | \$350,000.00 | ContSpec: | ATL |
| Completion Date : | 08-31-2008 | | | ProgOff: | R600 |
| Contractor's Name : | CLECO CORPORATION | | | | |
| Item: | UTILITY SERVICE HURRICANE KATRINA RELIEF EFFORT | | | | |
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| Contract Number : | HSFELA07U0070 | Contract Value: | \$500,000.00 | ContSpec: | ACH |
| Completion Date : | 08-31-2008 | | | ProgOff: | R600 |
| Contractor's Name : | SOUTH LOUISIANA ELECTRIC COOPERATIVE ASSOCIATION | | | | |
| Item: | ELECTRICAL SERVICES FOR FEMA GROUP SITES - HURRICANE KATRINA DISASTER RELIEF EFFORTS | | | | |
| | | | | | |
| Contract Number : | HSFELA07U0071 | Contract Value: | \$100,000.00 | ContSpec: | ACP |
| Completion Date : | 08-31-2008 | | | ProgOff: | R600 |
| Contractor's Name : | DIXIE ELECTRIC MEMBERSHIP CORPORATION | | | | |
| Item: | ELECTRICAL SERVICES FOR FEMA GROUP SITE - HURRICANE KATRINA DISASTER RELIEF | | | | |
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| Contract Number : | HSFELA08C0104 | Contract Value: | \$56,550.00 | ContSpec: | AJO |
| Completion Date : | 06-30-2008 | | | ProgOff: | R600 |
| Contractor's Name : | TURNER ENVIRONMENTAL, INC | | | | |
| Item: | DESIGN-BUILD FOR GULF COAST SITE RESTORATION AND CONSTRUCTION SUPPORT | | | | |
| | | | | | |
| Contract Number : | HSFELA08C0136 | Contract Value: | \$1,370,096.51 | ContSpec: | AJO |
| Completion Date : | 06-30-2008 | | | ProgOff: | R600 |
| Contractor's Name : | DONNIE JARREAU CONSTRUCTION | | | | |
| Item: | HSFELA-08-C-0136 P00001 Added Remaining Funds to CLINS 00001, 00002, 00005. | | | | |

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| Contract Number : | HSFEMW05C0142 | Contract Value: | \$55,904.80 | ContSpec: | MJC |
| Completion Date : | 05-29-2009 | | | ProgOff: | RRSS |
| Contractor's Name : | R S MEANS COMPANY INC | | | | |
| Item: | HOUSING DATABASE OPT YEAR 3 | | | | |
| Contract Number : | HSFEMW05U0128 | Contract Value: | \$921,490.00 | ContSpec: | MJC |
| Completion Date : | 09-30-2009 | | | ProgOff: | RRRE |
| Contractor's Name : | PUERTO RICO POWER AUTHORITY | | | | |
| Item: | | | | | |
| Contract Number : | HSFEMW06C0295 | Contract Value: | \$399,500.00 | ContSpec: | MLS |
| Completion Date : | 09-19-2009 | | | ProgOff: | RROP |
| Contractor's Name : | ENERGY PRO O.S.C. LLC | | | | |
| Item: | On Site Generator Maintenance contract for Logistics Center Hawaii | | | | |
| Contract Number : | HSFEMW06C0322 | Contract Value: | \$5,492,710.02 | ContSpec: | MDM |
| Completion Date : | 09-30-2008 | | | ProgOff: | RROO |
| Contractor's Name : | L-3 COMMUNICATIONS TITAN CORPORATION | | | | |
| Item: | Exercise Option 1 | | | | |
| Contract Number : | HSFEMW07C0079 | Contract Value: | \$646,500.00 | ContSpec: | MDF |
| Completion Date : | 12-07-2008 | | | ProgOff: | NPNS |
| Contractor's Name : | MVP TECHNOLOGIES INC | | | | |
| Item: | Option Year -- O & M Support for CLS, Technical Consultation for CLS and WB-CLS | | | | |
| Contract Number : | HSFEMW07D0004 | Contract Value: | \$2,300,000.00 | ContSpec: | MJC |
| Completion Date : | 07-09-2012 | | | ProgOff: | RROO |
| Contractor's Name : | RANGER LAND SYSTEMS, INC. | | | | |
| Item: | OPTION YEAR 1 | | | | |
| Contract Number : | HSFEMW07D0349 | Contract Value: | \$4,000,000.00 | ContSpec: | MMM |
| Completion Date : | 09-18-2010 | | | ProgOff: | NPNS |
| Contractor's Name : | RIVADA PORT GRAHAM SOLUTIONS | | | | |
| Item: | SWITCH ON WHEELS | | | | |
| Contract Number : | HSFEMW07D0376 | Contract Value: | \$672,325.08 | ContSpec: | MLS |
| Completion Date : | 09-15-2012 | | | ProgOff: | ARFA |
| Contractor's Name : | DEEP REFLECTION PRODUCTS & SERVICES, INC | | | | |
| Item: | CUSTODIAL SERVICES | | | | |
| Contract Number : | HSFEMW07D0398 | Contract Value: | \$6,500,000.00 | ContSpec: | MMM |
| Completion Date : | 09-27-2011 | | | ProgOff: | NPNS |
| Contractor's Name : | FIVE RIVERS LLC | | | | |
| Item: | SWITCH ON WHEELS - FIVE RIVERS | | | | |
| Contract Number : | HSFEMW08C0226 | Contract Value: | \$283,705.70 | ContSpec: | MDF |
| Completion Date : | 11-30-2010 | | | ProgOff: | RROO |
| Contractor's Name : | SHOREGROUP, INC | | | | |
| Item: | FEMA ICM Software Maintenance and Subscription | | | | |
| Contract Number : | HSFEMW08C0234 | Contract Value: | \$830,480.00 | ContSpec: | MJC |
| Completion Date : | 01-31-2009 | | | ProgOff: | ARFM |
| Contractor's Name : | MELTECH CORP INC | | | | |
| Item: | Meltech Bldg 407 HVAC Mods | | | | |

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|----------------------------|---|------------------------|----------------|------------------|------|
| Contract Number : | HSFEMW08U0024 | Contract Value: | \$5,350.00 | ContSpec: | MMM |
| Completion Date : | 11-30-2012 | | | ProgOff: | ARFM |
| Contractor's Name : | ALDERWOOD WATER DISTRICT | | | | |
| Item: | ALDERWOOD WATER DISTRICT MERS BT | | | | |
| Contract Number : | HSFEMW08U0036 | Contract Value: | \$23,800.00 | ContSpec: | MDB |
| Completion Date : | 11-30-2012 | | | ProgOff: | ARFM |
| Contractor's Name : | PUGET SOUND ENERGY | | | | |
| Item: | PUGET SOUND ENERGY UTILITY SERVICES | | | | |
| Contract Number : | HSFEMW08U0037 | Contract Value: | \$6,250.00 | ContSpec: | MTP |
| Completion Date : | 11-30-2012 | | | ProgOff: | RROO |
| Contractor's Name : | WASTE MANAGEMENT OF WASHINGTON, INC | | | | |
| Item: | Additional funding for Garbage Service in BOTHEL for the period 1 April 2008 through 30 September 2008. | | | | |
| Contract Number : | HSFEMW08U0040 | Contract Value: | \$321,860.00 | ContSpec: | MJC |
| Completion Date : | 09-30-2008 | | | ProgOff: | RROO |
| Contractor's Name : | KANAM GRUND KAPITALANLAGEGESELLSCHAFT MBH | | | | |
| Item: | kANaM | | | | |
| Contract Number : | HSFEOP06F00015 | Contract Value: | \$78,303.00 | ContSpec: | CSA |
| Completion Date : | 09-30-2008 | | | ProgOff: | GCLR |
| Contractor's Name : | KADIX SYSTEMS LLC | | | | |
| Item: | KADIX SYSYTEMS | | | | |
| Contract Number : | HSHQDC06D00010 | Contract Value: | \$0.00 | ContSpec: | NKL |
| Completion Date : | 01-15-2009 | | | ProgOff: | NPOO |
| Contractor's Name : | SYSTEMS RESEARCH AND APPLICATIONS CORPORATION | | | | |
| Item: | National Exercise Program | | | | |
| Contract Number : | HSHQDC06D00011 | Contract Value: | \$0.00 | ContSpec: | NKL |
| Completion Date : | 01-15-2009 | | | ProgOff: | NPOO |
| Contractor's Name : | LOCKHEED MARTIN SERVICES, INC | | | | |
| Item: | National Exercise Program | | | | |
| Contract Number : | HSHQDC06D00012 | Contract Value: | \$4,283,756.00 | ContSpec: | NMM |
| Completion Date : | 06-09-2009 | | | ProgOff: | NPOO |
| Contractor's Name : | L-3 COMMUNICATIONS TITAN CORPORATION | | | | |
| Item: | Homeland Security Exercise and Evaluation Program (HSEEP) Policy and Guidance Support | | | | |
| Contract Number : | HSHQDC06D00013 | Contract Value: | \$0.00 | ContSpec: | NKL |
| Completion Date : | 01-15-2009 | | | ProgOff: | NPOO |
| Contractor's Name : | CRA, INC. | | | | |
| Item: | National Exercise Program | | | | |
| Contract Number : | HSHQDC06D00015 | Contract Value: | \$0.00 | ContSpec: | NKL |
| Completion Date : | 01-15-2009 | | | ProgOff: | NPOO |
| Contractor's Name : | NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP. | | | | |
| Item: | National Exercise Program | | | | |
| Contract Number : | HSHQSL05C00001 | Contract Value: | \$56,143.94 | ContSpec: | NJG |
| Completion Date : | 08-30-2008 | | | ProgOff: | |
| Contractor's Name : | ADVANCED FEDERAL SERVICES CORPORATION | | | | |
| Item: | AFSC Award Fee Increase due to Construction | | | | |

Contract Number : HSOJP2004C0008

Contract Value: \$21,431,969.00

ContSpec: CLG

Completion Date : 04-30-2009

ProgOff: ARFA

Contractor's Name : EAI CORPORATION

Item: Exercise Option Year IV 05-01-2008 through 04-30-2009

Number of Contracts: 221

Total Obligated: \$3,359,792,066.34