

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

<b>Contract Number :</b>	EME2003CO0282	<b>Contract Value:</b>	\$308,974.23	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	07-31-2009			<b>ProgOff:</b>	FADC
<b>Contractor's Name :</b>	C2 Technologies, Inc				
<b>Item:</b>	Firefighter Fatality Analysis/Report for CY2003				
<b>Contract Number :</b>	EMF2003CO0043	<b>Contract Value:</b>	\$1,232,336.00	<b>ContSpec:</b>	9MK
<b>Completion Date :</b>	09-29-2008			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	Philip Williams & Associates, LTD.				
<b>Item:</b>	Flood Study ID-IQ PWA				
<b>Contract Number :</b>	EMF2003CO0044	<b>Contract Value:</b>	\$9,394,343.45	<b>ContSpec:</b>	9MK
<b>Completion Date :</b>	09-29-2008			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	FEMA Services Group				
<b>Item:</b>	ID-IQ Contract for coastal and/or riverine studies within FEMA Region IX				
<b>Contract Number :</b>	EMF2003CO0045	<b>Contract Value:</b>	\$14,013,277.74	<b>ContSpec:</b>	9MK
<b>Completion Date :</b>	09-29-2008			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	HDR Engineering, Inc.				
<b>Item:</b>	Task Order TO003: DFIRM Production and Post-Preliminary Processing -Gila County, AZ				
<b>Contract Number :</b>	EMF2003CO0047	<b>Contract Value:</b>	\$31,640,609.66	<b>ContSpec:</b>	9MK
<b>Completion Date :</b>	09-29-2008			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	Map. Alliance Partners Reg IX - Mainland				
<b>Item:</b>	MAP IX MAINLAND				
<b>Contract Number :</b>	EMP2003CO2606	<b>Contract Value:</b>	\$14,607,438.41	<b>ContSpec:</b>	8TH
<b>Completion Date :</b>	09-30-2010			<b>ProgOff:</b>	R800
<b>Contractor's Name :</b>	GG3 - A Joint Venture				
<b>Item:</b>	Countywide, vector DFIRM; redelination or digital conversion based on available topo, Big & Lirtle Goose Creek XDS USACE studies (approx. 14 mile)				
<b>Contract Number :</b>	EMS2001CO0067	<b>Contract Value:</b>	\$5,296,772.99	<b>ContSpec:</b>	0JW
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	R000
<b>Contractor's Name :</b>	NORTHWEST HYDRAULICS CONSULTANTS INC.				
<b>Item:</b>	SPR - FAIRBANKS, AK				
<b>Contract Number :</b>	EMS2001CO0068	<b>Contract Value:</b>	\$6,749,538.40	<b>ContSpec:</b>	0JW
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	R000
<b>Contractor's Name :</b>	WEST CONSULTANTS				
<b>Item:</b>	SPR - YAMHILL COUNTY, OR				
<b>Contract Number :</b>	EMS2003CO0042	<b>Contract Value:</b>	\$1,326,101.14	<b>ContSpec:</b>	0JW
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R000
<b>Contractor's Name :</b>	NVT TECHNOLOGIES, INCORPORATED				
<b>Item:</b>	Decrease FUNDING				
<b>Contract Number :</b>	EMV2003CO0205	<b>Contract Value:</b>	\$1,613,404.24	<b>ContSpec:</b>	MDB
<b>Completion Date :</b>	09-22-2008			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	THR Enterprises, Incorporated				
<b>Item:</b>	IDIQ Construction				

<b>Contract Number :</b>	EMW2003CO0181	<b>Contract Value:</b>	\$10,118,794.98	<b>ContSpec:</b>	PAM
<b>Completion Date :</b>	10-31-2009			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	J&W Services				
<b>Item:</b>	The purpose of this modification is to add additional funding in the amount of \$1,306,683.26 and to extend the period of performance from 1st of November 2007 through 31st of October 2008.				
<b>Contract Number :</b>	GS02F0001P	<b>Contract Value:</b>	\$23,327.00	<b>ContSpec:</b>	CTW
<b>Completion Date :</b>	10-01-2008			<b>ProgOff:</b>	DR00
<b>Contractor's Name :</b>	COOPER-CROOM ASSOCIATES				
<b>Item:</b>	REQUEST FUNDING FOR EEO COMPLAINT FROM A FORMER EM				
<b>Contract Number :</b>	HSFE0104C0001	<b>Contract Value:</b>	\$535,186.92	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	T L C CLEANING & JANITORIAL SUPPLY COMPANY INC				
<b>Item:</b>	Janitorial Services additional hours				
<b>Contract Number :</b>	HSFE0106P0016	<b>Contract Value:</b>	\$269,590.19	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	SECURE SERVICES GROUP INC				
<b>Item:</b>	Maintenance contract for Federal Regional Facility				
<b>Contract Number :</b>	HSFE0106P0019	<b>Contract Value:</b>	\$164,085.32	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	DESIGNSCAPE, INC				
<b>Item:</b>	Exercising the Option III - FY09, Additional Funding for Landscaping & Spring Clean Up				
<b>Contract Number :</b>	HSFE0107D0037	<b>Contract Value:</b>	\$60,194.83	<b>ContSpec:</b>	1DM
<b>Completion Date :</b>	09-28-2012			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	DEWBERRY & DAVIS LLC				
<b>Item:</b>	Map Modernization Program.				
<b>Contract Number :</b>	HSFE0107D0101	<b>Contract Value:</b>	\$3,082,168.00	<b>ContSpec:</b>	1DM
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	CDM FEDERAL PROGRAMS CORPORATION				
<b>Item:</b>	Map Modernization Program.				
<b>Contract Number :</b>	HSFE0207D0001	<b>Contract Value:</b>	\$6,036,294.74	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	MEDINA CONSULTANTS, PC				
<b>Item:</b>	Medina Consultants FIS IDIQ (with 4 Option Years) Min \$50,000.00, Max \$40 Million				
<b>Contract Number :</b>	HSFE0207D0002	<b>Contract Value:</b>	\$3,815,686.80	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	LEONARD JACKSON ASSOCIATES				
<b>Item:</b>	Leonard Jackson & Associates FIS IDIQ Mod - Incorporating DCAA audit findings DCAA Adit Report #02901-2008A27000017				
<b>Contract Number :</b>	HSFE0207D0003	<b>Contract Value:</b>	\$1,102,616.96	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	DEWBERRY & DAVIS LLC				
<b>Item:</b>	Dewberry & Davis FY08 Task Order 0002 Manage Post Preliminary Processing – Broome, Chenango, Delaware, Sullivan & Tioga Counties NY and Post Preliminary Processing Herkimer, NY.				

<b>Contract Number :</b>	HSFE0208C0025	<b>Contract Value:</b>	\$146,600.00	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	Donald Hanan, DBA Wolf Associates				
<b>Item:</b>	Two Portable COMSAT Systems for FEMA Region II				
<b>Contract Number :</b>	HSFE0208C0032	<b>Contract Value:</b>	\$49,061.00	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	R2
<b>Contractor's Name :</b>	EMERGENCY MANAGEMENT SERVICES INT'L, INC				
<b>Item:</b>	Provide ICS Courses to NJ State				
<b>Contract Number :</b>	HSFE0208C0514	<b>Contract Value:</b>	\$225,000.00	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	KEMSCO INC				
<b>Item:</b>	TLC Puerto Rico Generator maintenance for 168 gensets FY08				
<b>Contract Number :</b>	HSFE0208C0517	<b>Contract Value:</b>	\$52,000.00	<b>ContSpec:</b>	PKE
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	I R C AIR CONTRACTORS INC				
<b>Item:</b>	Construct egress and handicapp ramp on National Processing Center, Trujillo Alto, PR				
<b>Contract Number :</b>	HSFE0306C0030	<b>Contract Value:</b>	\$500,000.00	<b>ContSpec:</b>	3DR
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	NATIONAL ACADEMY OF SCIENCES				
<b>Item:</b>	Extension of time for Contract				
<b>Contract Number :</b>	HSFE0307D0037	<b>Contract Value:</b>	\$4,550,313.26	<b>ContSpec:</b>	3DR
<b>Completion Date :</b>	02-28-2013			<b>ProgOff:</b>	R300
<b>Contractor's Name :</b>	DEWBERRY & DAVIS LLC				
<b>Item:</b>	Initial task order DFIRM highland County VA				
<b>Contract Number :</b>	HSFE0308D0007	<b>Contract Value:</b>	\$3,873,678.14	<b>ContSpec:</b>	3DR
<b>Completion Date :</b>	01-31-2013			<b>ProgOff:</b>	R300
<b>Contractor's Name :</b>	GGIII - A Joint Venture				
<b>Item:</b>	Map Modernization IDQ				
<b>Contract Number :</b>	HSFE0504D0014	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	5CM
<b>Completion Date :</b>	07-01-2009			<b>ProgOff:</b>	R500
<b>Contractor's Name :</b>	FULLER, MOSSBARGER, SCOTT & MAY ENGINEERS, INC				
<b>Item:</b>	FMSM Map Modernization Program				
<b>Contract Number :</b>	HSFE0504D0015	<b>Contract Value:</b>	\$210,627.08	<b>ContSpec:</b>	5CM
<b>Completion Date :</b>	07-01-2009			<b>ProgOff:</b>	R500
<b>Contractor's Name :</b>	POST, BUCKLEY, SCHUH & JERNIGAN, INC.				
<b>Item:</b>	PBSJ Map Modernization Program				
<b>Contract Number :</b>	HSFE0505D0023	<b>Contract Value:</b>	\$16,359,799.96	<b>ContSpec:</b>	5SS
<b>Completion Date :</b>	10-01-2011			<b>ProgOff:</b>	R500
<b>Contractor's Name :</b>	POST, BUCKLEY, SCHUH & JERNIGAN INC				
<b>Item:</b>	HSFE05-05-D-0023 PBS&J Map Mod C080358Y & C080353Y (\$1,753,973.47) Palt # 7382 - 7 Minnesota Counties				
<b>Contract Number :</b>	HSFE0505D0026	<b>Contract Value:</b>	\$21,143,084.69	<b>ContSpec:</b>	7LL
<b>Completion Date :</b>	12-31-2011			<b>ProgOff:</b>	R700
<b>Contractor's Name :</b>	Stantec Consulting Services Inc				
<b>Item:</b>	Map Mod				

<b>Contract Number :</b>	HSFE0505D0027	<b>Contract Value:</b>	\$7,081,503.00	<b>ContSpec:</b>	FNC
<b>Completion Date :</b>	07-05-2010			<b>ProgOff:</b>	R500
<b>Contractor's Name :</b>	CDM FEDERAL PROGRAMS CORPORATION				
<b>Item:</b>	CDM Map Modernization Program				
<b>Contract Number :</b>	HSFE0604D0014	<b>Contract Value:</b>	\$91,602.89	<b>ContSpec:</b>	6BJ
<b>Completion Date :</b>	07-21-2009			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	ENVIRONMENTAL RESEARCH GROUP, LLC				
<b>Item:</b>	Environmental Research Group				
<b>Contract Number :</b>	HSFE0706P6005	<b>Contract Value:</b>	\$5,000.00	<b>ContSpec:</b>	PXH
<b>Completion Date :</b>	11-01-2008			<b>ProgOff:</b>	R700
<b>Contractor's Name :</b>	Caruthersville Public Works				
<b>Item:</b>	Modification to add ADDITIONAL FUNDING TO THE EXISTING CONTRACT				
<b>Contract Number :</b>	HSFE0707C0021	<b>Contract Value:</b>	\$204,009.00	<b>ContSpec:</b>	7LL
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R700
<b>Contractor's Name :</b>	HAYES, SEAY, MATTERN & MATTERN, INC				
<b>Item:</b>	FLOOD STUDIES				
<b>Contract Number :</b>	HSFE0707C0022	<b>Contract Value:</b>	\$103,375.00	<b>ContSpec:</b>	7LL
<b>Completion Date :</b>	03-31-2009			<b>ProgOff:</b>	R700
<b>Contractor's Name :</b>	HAYES, SEAY, MATTERN & MATTERN, INC				
<b>Item:</b>	MAPPING				
<b>Contract Number :</b>	HSFE0708C0012	<b>Contract Value:</b>	\$205,082.00	<b>ContSpec:</b>	7LL
<b>Completion Date :</b>	12-30-2008			<b>ProgOff:</b>	R700
<b>Contractor's Name :</b>	HAYES, SEAY, MATTERN & MATTERN, INC				
<b>Item:</b>	Incorporation of the Upper Mississippi River System Flow Frequency Study.				
<b>Contract Number :</b>	HSFE0908D1062	<b>Contract Value:</b>	\$58,000.00	<b>ContSpec:</b>	9FS
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	HUBZONE CORPORATION				
<b>Item:</b>	FUNDING IS FOR REPAIRS - \$6,000 AND LABOR - \$2,00				
<b>Contract Number :</b>	HSFE1006C0034	<b>Contract Value:</b>	\$847,548.00	<b>ContSpec:</b>	0JW
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	HWA INC				
<b>Item:</b>	SECURITY GUARD SERVICES				
<b>Contract Number :</b>	HSFECD08C0020	<b>Contract Value:</b>	\$831,054.00	<b>ContSpec:</b>	NDO
<b>Completion Date :</b>	09-28-2008			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	ENGINEERING & INDUSTRIAL SUPPORT SERVICES LLC				
<b>Item:</b>	EISS Bridge 03-01-08 through 08-31-08 \$1.876M.				
<b>Contract Number :</b>	HSFEEM04C0001	<b>Contract Value:</b>	\$22,720,000.40	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	OMNI CORPORATION				
<b>Item:</b>	Provide Two (2) Additional Positions for EMI Backlog for the iFacility Maintenance and Support Services at NETC				
<b>Contract Number :</b>	HSFEEM04C0331	<b>Contract Value:</b>	\$3,335,631.54	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	01-31-2009			<b>ProgOff:</b>	RRTR
<b>Contractor's Name :</b>	SYTEL INC.				
<b>Item:</b>	Administrative Support Services for the Independent Study Program				

<b>Contract Number :</b>	HSFEEM05C0319	<b>Contract Value:</b>	\$3,389,227.46	<b>ContSpec:</b>	NLH
<b>Completion Date :</b>	09-15-2009			<b>ProgOff:</b>	FAFP
<b>Contractor's Name :</b>	DYNAMIC ANIMATION SYSTEMS INC				
<b>Item:</b>	Support for the USFA/NFA Simulation				
<b>Contract Number :</b>	HSFEEM05C0342	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	FAOP
<b>Contractor's Name :</b>	GUEST SERVICES INC				
<b>Item:</b>	NETC FOOD SERVICE CONTRACT				
<b>Contract Number :</b>	HSFEEM06C0001	<b>Contract Value:</b>	\$4,138,735.64	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	FAOO
<b>Contractor's Name :</b>	ARES GROUP INC				
<b>Item:</b>	NETC Professional Armed Security Guard Services				
<b>Contract Number :</b>	HSFEEM06C0002	<b>Contract Value:</b>	\$2,793,884.00	<b>ContSpec:</b>	MJJ
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	RRDP
<b>Contractor's Name :</b>	FRONTIER SYSTEMS INTEGRATORS, LLC				
<b>Item:</b>	Security Guard Services at OlneyOption Year III				
<b>Contract Number :</b>	HSFEEM06C0003	<b>Contract Value:</b>	\$1,060,672.89	<b>ContSpec:</b>	NCK
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	REP Program Alert and Notification/Conference and Workshop Support				
<b>Contract Number :</b>	HSFEEM06C0143	<b>Contract Value:</b>	\$870,692.40	<b>ContSpec:</b>	NTD
<b>Completion Date :</b>	04-03-2009			<b>ProgOff:</b>	FAAC
<b>Contractor's Name :</b>	SYNTHESIS PROFESSIONAL SERVICES, INC				
<b>Item:</b>	Training Evaluation Support Services				
<b>Contract Number :</b>	HSFEEM06C0144	<b>Contract Value:</b>	\$3,685,708.00	<b>ContSpec:</b>	MJJ
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	FRONTIER SYSTEMS INTEGRATORS, LLC				
<b>Item:</b>	Olney Facility Services M21				
<b>Contract Number :</b>	HSFEEM06C0289	<b>Contract Value:</b>	\$1,182,896.52	<b>ContSpec:</b>	NTD
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	FAFP
<b>Contractor's Name :</b>	ORGANIZATIONAL STRATEGIES INC				
<b>Item:</b>	development of HMEP 2006-2007 publications				
<b>Contract Number :</b>	HSFEEM06C0339	<b>Contract Value:</b>	\$327,888.59	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	09-24-2008			<b>ProgOff:</b>	FAFP
<b>Contractor's Name :</b>	INFORMATION EXPERTS, INC				
<b>Item:</b>	Phase II Training Equivalency/Crosswalk Project Dev. of Mat.				
<b>Contract Number :</b>	HSFEEM06D0145	<b>Contract Value:</b>	\$3,200,038.66	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	03-31-2009			<b>ProgOff:</b>	FAOO
<b>Contractor's Name :</b>	AIMM INC				
<b>Item:</b>	videoconferencing support and production				
<b>Contract Number :</b>	HSFEEM07C0001	<b>Contract Value:</b>	\$2,222,964.66	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	RRTR
<b>Contractor's Name :</b>	CHENEGA FEDERAL SYSTEMS, LLC				
<b>Item:</b>	EMI Administrative Support Services				

<b>Contract Number :</b>	HSFEEM07C0203	<b>Contract Value:</b>	\$949,540.08	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	10-31-2008			<b>ProgOff:</b>	NIRC
<b>Contractor's Name :</b>	ALUTIIQ INTERNATIONAL SOLUTIONS, LLC				
<b>Item:</b>	Resource Management / Mutual Aid Contract Support				
<b>Contract Number :</b>	HSFEEM07C0320	<b>Contract Value:</b>	\$179,961.86	<b>ContSpec:</b>	NTD
<b>Completion Date :</b>	03-31-2009			<b>ProgOff:</b>	FAFP
<b>Contractor's Name :</b>	KEYBRIDGE TECHNOLOGIES, INC				
<b>Item:</b>	Revsion of EMS courses ALIEMS/MEMS/ASOM with format changesinclusion of Pandemic Flu concerns, challenges of new tech-nologies, and updates to readings and resource data toinclude ICS/NIMS/TRP/Terrorism content.				
<b>Contract Number :</b>	HSFEEM07C0328	<b>Contract Value:</b>	\$203,938.56	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	09-25-2008			<b>ProgOff:</b>	FAOO
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	AFG Program Technical Support for Research & Development Grants				
<b>Contract Number :</b>	HSFEEM07D0002	<b>Contract Value:</b>	\$2,256,190.85	<b>ContSpec:</b>	NLH
<b>Completion Date :</b>	10-31-2009			<b>ProgOff:</b>	NIC
<b>Contractor's Name :</b>	CHENEGA FEDERAL SYSTEMS, LLC				
<b>Item:</b>	The purpose of this modification is to add labor categories.				
<b>Contract Number :</b>	HSFEEM08C0085	<b>Contract Value:</b>	\$1,361,570.08	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	03-30-2009			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	AFG regional support for regional fire specialist				
<b>Contract Number :</b>	HSFEEM08C0253	<b>Contract Value:</b>	\$1,799,969.00	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	08-10-2009			<b>ProgOff:</b>	IMSD
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	NIMS working Group Support to develop documentationprotocols				
<b>Contract Number :</b>	HSFEEM08U0017	<b>Contract Value:</b>	\$182,000.00	<b>ContSpec:</b>	NTD
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	Town of Emmitsburg				
<b>Item:</b>	provide water and sanitary sewerage service to the National Emergency Training Center				
<b>Contract Number :</b>	HSFEEM08U0043	<b>Contract Value:</b>	\$796,599.00	<b>ContSpec:</b>	NRP
<b>Completion Date :</b>	11-30-2008			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	SISTERS OF CHARITY OF ST JOSEPH'S				
<b>Item:</b>	FY08 Steam Service contract for the NETC				
<b>Contract Number :</b>	HSFEFL06D0066	<b>Contract Value:</b>	\$83,390.22	<b>ContSpec:</b>	NLB
<b>Completion Date :</b>	09-30-2010			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	ISLAND VISTA ESTATES, LLC				
<b>Item:</b>	ISLAND VISTA ESTATES, LLC. NOVATION AGREEMENT				
<b>Contract Number :</b>	HSFEFL06D0068	<b>Contract Value:</b>	\$52,330.07	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	09-30-2010			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	Pink Citrus Mobile Home				
<b>Item:</b>	PAD LEASES				

<b>Contract Number :</b>	HSFEFL06D0235	<b>Contract Value:</b>	\$124,692.65	<b>ContSpec:</b>	NTD
<b>Completion Date :</b>	09-30-2010			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	LONG LAKE VILLAGE, LLC				
<b>Item:</b>	Pad lease Long Lake Village				
<b>Contract Number :</b>	HSFEFL07D0041	<b>Contract Value:</b>	\$4,248,679.00	<b>ContSpec:</b>	NEB
<b>Completion Date :</b>	12-31-2008			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	M & P SERVICES INTERNATIONAL CORP				
<b>Item:</b>	Mod IDIQ to increase funding to \$500,000				
<b>Contract Number :</b>	HSFEFL07D0042	<b>Contract Value:</b>	\$3,753,996.00	<b>ContSpec:</b>	NEB
<b>Completion Date :</b>	12-31-2008			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	NEVER QUIT ENTERPRISES INC				
<b>Item:</b>	Incremental funding of \$250,000.				
<b>Contract Number :</b>	HSFEHQ04C0308	<b>Contract Value:</b>	\$1,469,394.00	<b>ContSpec:</b>	ARE
<b>Completion Date :</b>	03-31-2009			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	BARBARA A ROBINSON INC				
<b>Item:</b>	Dam Safety Support Services				
<b>Contract Number :</b>	HSFEHQ04C0465	<b>Contract Value:</b>	\$3,421,400.00	<b>ContSpec:</b>	FCA
<b>Completion Date :</b>	09-15-2009			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	NATIONAL INSTITUTE OF BUILDING SCIENCES				
<b>Item:</b>	Develop 2008 NEHRP Recommended Provisions				
<b>Contract Number :</b>	HSFEHQ04C0627	<b>Contract Value:</b>	\$3,499,997.00	<b>ContSpec:</b>	RSM
<b>Completion Date :</b>	09-19-2009			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	SYNECA RESEARCH GROUP INC				
<b>Item:</b>	SUPPORT SECURTIY SERVICES				
<b>Contract Number :</b>	HSFEHQ04D0025	<b>Contract Value:</b>	\$444,583,665.29	<b>ContSpec:</b>	3DR
<b>Completion Date :</b>	12-31-2011			<b>ProgOff:</b>	R700
<b>Contractor's Name :</b>	MICHAEL BAKER JR INC				
<b>Item:</b>	Map Mod Study				
<b>Contract Number :</b>	HSFEHQ04D0126	<b>Contract Value:</b>	\$237,804,826.00	<b>ContSpec:</b>	RGF
<b>Completion Date :</b>	05-31-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	Fluor Enterprises, Inc.				
<b>Item:</b>	Infrastructure Support Services Contract - Bridge				
<b>Contract Number :</b>	HSFEHQ04D0127	<b>Contract Value:</b>	\$239,282,570.25	<b>ContSpec:</b>	RGF
<b>Completion Date :</b>	05-31-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	Nationwide Infrastructure Support				
<b>Item:</b>	Infrastructure Support Services Contract - Bridge				
<b>Contract Number :</b>	HSFEHQ04D0128	<b>Contract Value:</b>	\$239,992,889.97	<b>ContSpec:</b>	RGF
<b>Completion Date :</b>	05-31-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	Emergency Response Program Management				
<b>Item:</b>	Infrastructure Support Services Contract - Bridge				
<b>Contract Number :</b>	HSFEHQ04D0651	<b>Contract Value:</b>	\$7,638,376.00	<b>ContSpec:</b>	CDG
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	IMEN
<b>Contractor's Name :</b>	Applied Technology Council				
<b>Item:</b>	Development of Performance Based Seismic Design Guidelines				

<b>Contract Number :</b>	HSFEHQ04D0733	<b>Contract Value:</b>	\$14,242,426.55	<b>ContSpec:</b>	CFS
<b>Completion Date :</b>	05-20-2010			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	BLDG,ENGR&SCIENCESTECH TEAM				
<b>Item:</b>	NEHRP GRAPHICS SUPPORT (TARC)				
<b>Contract Number :</b>	HSFEHQ05D0026	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	CNC
<b>Completion Date :</b>	04-30-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	ARROW TECH, INC.				
<b>Item:</b>	Dosimeters				
<b>Contract Number :</b>	HSFEHQ05D0051	<b>Contract Value:</b>	\$1,847,288.70	<b>ContSpec:</b>	RSM
<b>Completion Date :</b>	01-06-2010			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	LANGUAGE SERVICES ASSOCIATES				
<b>Item:</b>	TELEPHONIC INTERPRETATION SVCS				
<b>Contract Number :</b>	HSFEHQ05D0369	<b>Contract Value:</b>	\$308,041.65	<b>ContSpec:</b>	RCB
<b>Completion Date :</b>	08-29-2010			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	THE COUNCIL OF STATE GOVERNMENTS				
<b>Item:</b>	COUNCIL OF STATE GOVERNMENTS				
<b>Contract Number :</b>	HSFEHQ06C0704	<b>Contract Value:</b>	\$3,367,535.70	<b>ContSpec:</b>	NDO
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	TRUCKLA SERVICES INC				
<b>Item:</b>	Pre-fabricated Metal Building, Cumberland, MD				
<b>Contract Number :</b>	HSFEHQ06C1105	<b>Contract Value:</b>	\$2,566,922.00	<b>ContSpec:</b>	CLG
<b>Completion Date :</b>	09-14-2011			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	APPLIED TECHNOLOGY COUNCIL				
<b>Item:</b>	Performance Based Design Mod to Add Option Clause				
<b>Contract Number :</b>	HSFEHQ06C1106	<b>Contract Value:</b>	\$1,066,782.00	<b>ContSpec:</b>	CDG
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	BARBARA A. ROBINSON, INC				
<b>Item:</b>	NEHRP Implementation of Strategic Plan Option Year 2 (09/13/08 - 09/12/09)				
<b>Contract Number :</b>	HSFEHQ06C1139	<b>Contract Value:</b>	\$1,030,052.00	<b>ContSpec:</b>	CBB
<b>Completion Date :</b>	09-24-2009			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	National Institue of Building Sciences				
<b>Item:</b>	Task 7 - Updating of nationally based seismic model codes and their use at the state and local levels				
<b>Contract Number :</b>	HSFEHQ06C1243	<b>Contract Value:</b>	\$2,540,525.00	<b>ContSpec:</b>	FGB
<b>Completion Date :</b>	09-29-2008			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	MAIC, Incorporated				
<b>Item:</b>	770220545220060418 203215				
<b>Contract Number :</b>	HSFEHQ06D0162	<b>Contract Value:</b>	\$71,425,567.77	<b>ContSpec:</b>	CTW
<b>Completion Date :</b>	04-28-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	URS GROUP, INC				
<b>Item:</b>	HMTAP Contract				
<b>Contract Number :</b>	HSFEHQ06D0368	<b>Contract Value:</b>	\$38,639,132.32	<b>ContSpec:</b>	ATR
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	SRS INC				
<b>Item:</b>	Maintenance and Deactivation Services				



<b>Contract Number :</b>	HSFEHQ06D0369	<b>Contract Value:</b>	\$19,608,835.57	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	PROJECT RESOURCES, INC.				
<b>Item:</b>					
<b>Contract Number :</b>	HSFEHQ06D0370	<b>Contract Value:</b>	\$38,618,335.98	<b>ContSpec:</b>	ATR
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	DCRECOVERY SYSTEMS				
<b>Item:</b>	Maintenance and Deactivation Services clean up mod				
<b>Contract Number :</b>	HSFEHQ06D0371	<b>Contract Value:</b>	\$31,576,775.43	<b>ContSpec:</b>	AGW
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	JACQUET CONSTRUCTION SERVICES LLC				
<b>Item:</b>	Maintenance and Deactivation Services clean up mod				
<b>Contract Number :</b>	HSFEHQ06D0372	<b>Contract Value:</b>	\$43,919,275.11	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	04-05-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0373	<b>Contract Value:</b>	\$27,482,183.28	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	DAVIS PROFESSIONAL ACCOUNTING SERVICES LLC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0374	<b>Contract Value:</b>	\$51,907,137.38	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	CROWN ROOFING SERVICES, INC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0375	<b>Contract Value:</b>	\$40,855,375.69	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	
<b>Contractor's Name :</b>	MLU SERVICES INC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0376	<b>Contract Value:</b>	\$53,130,739.72	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	05-05-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	AGBAYANI CONST. CORP.				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0377	<b>Contract Value:</b>	\$28,660,277.28	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	05-04-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	PRI/DJI, A RECONSTRUCTION JV				
<b>Item:</b>	Maintenance Deactivation Services - admin corrections				
<b>Contract Number :</b>	HSFEHQ06D0378	<b>Contract Value:</b>	\$54,940,840.46	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	B&I SERVICES A LOUISIANA JOINT VENTURE				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0379	<b>Contract Value:</b>	\$43,963,710.06	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	05-06-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	A.M.E. SERVICES, INC.				
<b>Item:</b>	MDC clean up mod: Sec. B; Incentive Pool; Sec. H; PWS.				

<b>Contract Number :</b>	HSFEHQ06D0380	<b>Contract Value:</b>	\$35,290,217.47	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	04-18-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	AMERICAN RADIATION SERVICES INC				
<b>Item:</b>	Maintenance and Deactivation Services - admin corrections				
<b>Contract Number :</b>	HSFEHQ06D0381	<b>Contract Value:</b>	\$56,858,919.48	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	05-05-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	C. MARTIN COMPANY, INC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0383	<b>Contract Value:</b>	\$35,136,754.51	<b>ContSpec:</b>	OMM
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	3D DISASTER SERVICES, INC.				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0415	<b>Contract Value:</b>	\$1,495,083.50	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	LSI RESEARCH INC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0416	<b>Contract Value:</b>	\$3,871,615.48	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	SEI Group, Inc.				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0417	<b>Contract Value:</b>	\$1,520,660.84	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	04-11-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	DSC ENTERPRISES, INC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0418	<b>Contract Value:</b>	\$2,221,392.13	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	05-05-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	MOBILE HOME SALES INC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0419	<b>Contract Value:</b>	\$2,217,510.69	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	05-10-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	JWK CORP				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0420	<b>Contract Value:</b>	\$2,469,648.00	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	05-05-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	MUNDY HOME CENTER, INC				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0421	<b>Contract Value:</b>	\$7,142,098.74	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	Westgate Homes				
<b>Item:</b>	Maintenance Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0422	<b>Contract Value:</b>	\$4,503,159.08	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	04-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	LEC CONSTRUCTION MANAGEMENT, LP				
<b>Item:</b>	Maintenance Deactivation Services LEC-CMS				

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

20061006 141739

<b>Contract Number :</b>	HSFEHQ06D0432	<b>Contract Value:</b>	\$22,704,656.48	<b>ContSpec:</b>	AKL
<b>Completion Date :</b>	05-31-2011			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	HERITAGE HOMES OF MISSISSIPPI INC				
<b>Item:</b>	MDC MISSISSIPPI				
<b>Contract Number :</b>	HSFEHQ06D0433	<b>Contract Value:</b>	\$7,823,938.92	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	05-04-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	PRI/DJI, A RECONSTRUCTION JV				
<b>Item:</b>	Maintenance and Deactivation Services				
<b>Contract Number :</b>	HSFEHQ06D0434	<b>Contract Value:</b>	\$28,407,110.01	<b>ContSpec:</b>	ADR
<b>Completion Date :</b>	06-01-2011			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	MADISON SERVICES, INC.				
<b>Item:</b>	Maintenance and Deactivation Services Haul and Install				
	20061006 141739				
<b>Contract Number :</b>	HSFEHQ06D0445	<b>Contract Value:</b>	\$5,903,356.42	<b>ContSpec:</b>	AMB
<b>Completion Date :</b>	04-18-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	RV Services, LLC				
<b>Item:</b>	Maintenance and Deactivation Services RV Services				
<b>Contract Number :</b>	HSFEHQ06D0487	<b>Contract Value:</b>	\$237,293,765.13	<b>ContSpec:</b>	FMC
<b>Completion Date :</b>	05-31-2011			<b>ProgOff:</b>	RRRE
<b>Contractor's Name :</b>	Fluor Enterprises, Inc.				
<b>Item:</b>	PA TAC CONTRACT - increase ceiling				
<b>Contract Number :</b>	HSFEHQ06D0488	<b>Contract Value:</b>	\$240,986,280.48	<b>ContSpec:</b>	FMC
<b>Completion Date :</b>	05-31-2011			<b>ProgOff:</b>	RROP
<b>Contractor's Name :</b>	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS				
<b>Item:</b>	increase maximum funding limitation				
<b>Contract Number :</b>	HSFEHQ06D0489	<b>Contract Value:</b>	\$231,913,756.86	<b>ContSpec:</b>	FMC
<b>Completion Date :</b>	05-31-2011			<b>ProgOff:</b>	RRRE
<b>Contractor's Name :</b>	NISTAC D				
<b>Item:</b>	PA TAC - mod to increase maximum funding				
<b>Contract Number :</b>	HSFEHQ06D0507	<b>Contract Value:</b>	\$2,152,512.24	<b>ContSpec:</b>	NBM
<b>Completion Date :</b>	05-04-2009			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	STRATECON				
<b>Item:</b>	Contract Specialist Service				
<b>Contract Number :</b>	HSFEHQ06D0570	<b>Contract Value:</b>	\$73,635,985.50	<b>ContSpec:</b>	FHH
<b>Completion Date :</b>	03-31-2009			<b>ProgOff:</b>	DROO
<b>Contractor's Name :</b>	PARTNERSHIP FOR RESPONCE & RECOVERY B/JV				
<b>Item:</b>	50,000 INSPECTIONS IN LOUISIANA FROM HURRICANE IKE. PaRR				
<b>Contract Number :</b>	HSFEHQ06D0814	<b>Contract Value:</b>	\$13,467,727.37	<b>ContSpec:</b>	FZH
<b>Completion Date :</b>	09-01-2009			<b>ProgOff:</b>	AROO
<b>Contractor's Name :</b>	SHAW ENVIRONMENTAL INC				
<b>Item:</b>	Mass Shelter				

<b>Contract Number :</b>	HSFEHQ06D0815	<b>Contract Value:</b>	\$24,705,255.02	<b>ContSpec:</b>	FMC
<b>Completion Date :</b>	02-08-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	FLUOR CORPORATION				
<b>Item:</b>	readiness cost for six months extension				
<b>Contract Number :</b>	HSFEHQ06D0816	<b>Contract Value:</b>	\$33,591,470.32	<b>ContSpec:</b>	FMC
<b>Completion Date :</b>	02-08-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	PaTH LLC				
<b>Item:</b>	readiness task order for six months extension				
<b>Contract Number :</b>	HSFEHQ06D0817	<b>Contract Value:</b>	\$11,660,979.71	<b>ContSpec:</b>	FPD
<b>Completion Date :</b>	02-08-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	POST, BUCKLEY, SCHUH & JERNIGAN INC				
<b>Item:</b>	readiness cost for six months extension				
<b>Contract Number :</b>	HSFEHQ06D0819	<b>Contract Value:</b>	\$87,546,677.82	<b>ContSpec:</b>	FMC
<b>Completion Date :</b>	02-08-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	CH2M HILL FACILITIES & INFRASTRUCTURE INC				
<b>Item:</b>	extend pop				
<b>Contract Number :</b>	HSFEHQ06D1020	<b>Contract Value:</b>	\$3,611,836.08	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	APRO TECHNOLOGY, LLC				
<b>Item:</b>	Group Site Ground Maintenance - MS Base Ordering Period				
<b>Contract Number :</b>	HSFEHQ06D1028	<b>Contract Value:</b>	\$3,211,095.50	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	MID-SOUTH BUILDING SERVICES INC				
<b>Item:</b>	Group Site Ground Maintenance - MS Base Ordering Period				
<b>Contract Number :</b>	HSFEHQ06D1029	<b>Contract Value:</b>	\$3,315,435.00	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	RCG ENTERPRISES, INC				
<b>Item:</b>	Group Site Ground Maintenance - MS Base Ordering Period				
<b>Contract Number :</b>	HSFEHQ06D1032	<b>Contract Value:</b>	\$3,978,030.35	<b>ContSpec:</b>	ACM
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	DROO
<b>Contractor's Name :</b>	VETERAN'S MAINTENANCE SERVICES JV				
<b>Item:</b>	Correct an error and change Clause G.1 of the basic contract.				
<b>Contract Number :</b>	HSFEHQ06D1033	<b>Contract Value:</b>	\$5,359,000.00	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	D&D EMERGENCY SERVICES				
<b>Item:</b>	Group Site Ground Maintenance - MS Base Ordering Period				
<b>Contract Number :</b>	HSFEHQ06D1070	<b>Contract Value:</b>	\$3,559,197.81	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	UNITED RECOVERY SOLUTIONS LLC				
<b>Item:</b>	INCORPORATE PROVISIONS OF THE DAVIS-BACON ACT INTO BASE CONTRACT				
<b>Contract Number :</b>	HSFEHQ06D1072	<b>Contract Value:</b>	\$2,653,200.00	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	APRO TECHNOLOGY, LLC				
<b>Item:</b>	MODIFICATION TO INCORPORATE DAVIS-BACON ACT INTO BASIC CONTRACT				

<b>Contract Number :</b>	HSFEHQ06D1073	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	TRIPLE L MANAGEMENT CORP				
<b>Item:</b>	MODIFICATION TO INCORPORATE PROVISIONS OF DAVIS-BACON ACT				
<b>Contract Number :</b>	HSFEHQ06D1073	<b>Contract Value:</b>	\$2,839,899.30	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	TRIPLE L MANAGEMENT CORP				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1074	<b>Contract Value:</b>	\$4,189,027.80	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	RCG ENTERPRISES INC				
<b>Item:</b>	ADD DAVIS-BACON ACT TO BASIC CONTRACT				
<b>Contract Number :</b>	HSFEHQ06D1075	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	BENETECH, LLC				
<b>Item:</b>	MODIFICATION TO ADD PROVISIONS OF DAVIS-BACON ACT				
<b>Contract Number :</b>	HSFEHQ06D1075	<b>Contract Value:</b>	\$5,036,582.79	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	BENETECH, LLC				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1076	<b>Contract Value:</b>	\$5,550,340.54	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SULLIVAN-JARREAU, LLC				
<b>Item:</b>	INCORPORATE PROVISIONS OF DAVIS-BACON ACT INTO BASIC CONTRACT				
<b>Contract Number :</b>	HSFEHQ06D1078	<b>Contract Value:</b>	\$2,996,115.33	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	LITTLE COMPUTER SOLUTIONS				
<b>Item:</b>	Addition of Davis Bacon Act to Base Contract				
<b>Contract Number :</b>	HSFEHQ06D1079	<b>Contract Value:</b>	\$4,037,353.81	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	LEC CONSTRUCTION MANAGEMENT, LP				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1080	<b>Contract Value:</b>	\$2,521,625.00	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	D&D EMERGENCY SERVICES				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1081	<b>Contract Value:</b>	\$6,539,862.50	<b>ContSpec:</b>	ACM
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	AMERICAN DEFENSE SERVICES INC				
<b>Item:</b>	To incorporate Notice of Assignment and change clause G.1 on the basic contract.				
<b>Contract Number :</b>	HSFEHQ06D1082	<b>Contract Value:</b>	\$4,115,499.70	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	C. MARTIN COMPANY, INC.				
<b>Item:</b>	Administrative Modification				

<b>Contract Number :</b>	HSFEHQ06D1111	<b>Contract Value:</b>	\$5,852,058.89	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	TMG( THE MOORE GROUP, INC)				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ07C0056	<b>Contract Value:</b>	\$4,749,194.00	<b>ContSpec:</b>	LAD
<b>Completion Date :</b>	12-10-2008			<b>ProgOff:</b>	LG
<b>Contractor's Name :</b>	SILOSMASHERS, INC.				
<b>Item:</b>	Additional funds for TAV System PM/AS				
<b>Contract Number :</b>	HSFEHQ07C0078	<b>Contract Value:</b>	\$206,000.00	<b>ContSpec:</b>	CLJ
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	AMERICAN PLANNING ASSOCIATION				
<b>Item:</b>	APA Integrating Hazard Mitigation into Local Planning				
<b>Contract Number :</b>	HSFEHQ07C0173	<b>Contract Value:</b>	\$651,265.72	<b>ContSpec:</b>	ALD
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	GULF SOUTH RESEARCH CORPORATION				
<b>Item:</b>	Modification for 6 additional acres in accordance with SOW.				
<b>Contract Number :</b>	HSFEHQ07C0993	<b>Contract Value:</b>	\$300,000.00	<b>ContSpec:</b>	CTW
<b>Completion Date :</b>	10-04-2008			<b>ProgOff:</b>	DAIA
<b>Contractor's Name :</b>	DELTA DECISIONS OF DC, LLC				
<b>Item:</b>	DHS MD 1400 Implement Organizational Assessment Recommendations for the Individual Assistance Technical Assistance Contract Program (IA-TAC)				
<b>Contract Number :</b>	HSFEHQ07D0096	<b>Contract Value:</b>	\$3,250,706.86	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	Advance Business Solutions				
<b>Item:</b>	Group Site Ground Maintenance - LA, IDIQ contract				
<b>Contract Number :</b>	HSFEHQ07D0196	<b>Contract Value:</b>	\$1,396,383.33	<b>ContSpec:</b>	CLG
<b>Completion Date :</b>	02-27-2012			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	MINORITY ADVANCEMENT IN CORPORATIONS, INC.				
<b>Item:</b>	MAIC Contract Close out Services				
<b>Contract Number :</b>	HSFEHQ07D0214	<b>Contract Value:</b>	\$8,739,750.00	<b>ContSpec:</b>	RPK
<b>Completion Date :</b>	08-01-2010			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	ON CALL COMMUNICATIONS INC				
<b>Item:</b>	BOC2331: satellite airtime services				
<b>Contract Number :</b>	HSFEHQ07D0222	<b>Contract Value:</b>	\$26,978,400.00	<b>ContSpec:</b>	ACA
<b>Completion Date :</b>	03-01-2010			<b>ProgOff:</b>	RRRE
<b>Contractor's Name :</b>	TL INDUSTRIES, INC				
<b>Item:</b>	UFAS COMPLIANT 2 BEDROOM PARK MODELS - add CLIN Items 0003 and 0004.				
<b>Contract Number :</b>	HSFEHQ07D0225	<b>Contract Value:</b>	\$59,228,810.11	<b>ContSpec:</b>	FHH
<b>Completion Date :</b>	03-31-2009			<b>ProgOff:</b>	DROO
<b>Contractor's Name :</b>	Alltech, Inc.				
<b>Item:</b>	50,000 inspections in Louisiana as a result of Hurricane Ike				
<b>Contract Number :</b>	HSFEHQ07D0589	<b>Contract Value:</b>	\$74,580,707.81	<b>ContSpec:</b>	ACA
<b>Completion Date :</b>	07-31-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	AMERICAN MEDICAL RESPONSE INC				
<b>Item:</b>	Federal National Air Ambulance, Ground Ambulance, and Para-Transit Contract				

<b>Contract Number :</b>	HSFEHQ07D0669	<b>Contract Value:</b>	\$7,789,565.75	<b>ContSpec:</b>	RSN
<b>Completion Date :</b>	08-01-2012			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	NET.AMERICA CORPORATION				
<b>Item:</b>	The purpose is the change the COTR.				
<b>Contract Number :</b>	HSFEHQ07D0800	<b>Contract Value:</b>	\$5,079,870.70	<b>ContSpec:</b>	CBH
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	IMMP
<b>Contractor's Name :</b>	NATIONAL INSTITUTE OF BUILDING SCIENCES				
<b>Item:</b>	Hazus - Mitigation Activities				
<b>Contract Number :</b>	HSFEHQ07D0815	<b>Contract Value:</b>	\$78,775.00	<b>ContSpec:</b>	PMC
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	EACI
<b>Contractor's Name :</b>	Congressional Quarterly Inc.				
<b>Item:</b>	Year 1 subscription				
<b>Contract Number :</b>	HSFEHQ07D0903	<b>Contract Value:</b>	\$3,143,447.70	<b>ContSpec:</b>	CTW
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	IT
<b>Contractor's Name :</b>	FRONT ROWE, INC.				
<b>Item:</b>	Records Management Contractor				
<b>Contract Number :</b>	HSFEHQ07D0989	<b>Contract Value:</b>	\$693,966.72	<b>ContSpec:</b>	RMT
<b>Completion Date :</b>	09-29-2009			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	NEW LIGHT TECHNOLOGIES, INC				
<b>Item:</b>	On-Call GIS Support (Exercising Option Yr 1 off of HSFEHQ-07-D-0989)				
<b>Contract Number :</b>	HSFEHQ07D0994	<b>Contract Value:</b>	\$5,764,755.22	<b>ContSpec:</b>	LOB
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	BROOKSTONE EQUIP & SERVICES INC				
<b>Item:</b>	Changes- Area 5 Brookstone				
<b>Contract Number :</b>	HSFEHQ07D1006	<b>Contract Value:</b>	\$28,664.00	<b>ContSpec:</b>	LOB
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	RAPID DEPLOYMENT INC				
<b>Item:</b>	Changes- Area 2 Rapid Deployment				
<b>Contract Number :</b>	HSFEHQ07D1007	<b>Contract Value:</b>	\$6,200.00	<b>ContSpec:</b>	LOB
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	DEPLOYED RESOURCES LLC				
<b>Item:</b>	Changes- Area 2 Deployed Resources				
<b>Contract Number :</b>	HSFEHQ07D1008	<b>Contract Value:</b>	\$7,600.00	<b>ContSpec:</b>	LOB
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	DISASTER MANAGEMENT GROUP LLC				
<b>Item:</b>	Changes- Area 2 Disaster Management Group				
<b>Contract Number :</b>	HSFEHQ07D1009	<b>Contract Value:</b>	\$6,776,360.00	<b>ContSpec:</b>	LOB
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	RAPID DEPLOYMENT INC				
<b>Item:</b>	Changes- Area 4 Rapid Deployment				
<b>Contract Number :</b>	HSFEHQ07D1010	<b>Contract Value:</b>	\$7,600.00	<b>ContSpec:</b>	LOB
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	DISASTER MANAGEMENT GROUP LLC				
<b>Item:</b>	Changes- Area 4 Disaster Management Group				



<b>Contract Number :</b>	HSFEHQ07D1011	<b>Contract Value:</b>	\$10,150.00	<b>ContSpec:</b>	LOB
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	BROOKSTONE EQUIP & SERVICES INC				
<b>Item:</b>	Changes- Area 4 Brookstone				
<b>Contract Number :</b>	HSFEHQ08C0130	<b>Contract Value:</b>	\$7,098,055.00	<b>ContSpec:</b>	CNC
<b>Completion Date :</b>	12-31-2012			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	OST, INC.				
<b>Item:</b>	NATIONAL FLOOD INSURANCE PROGRAM (NFIP)BUREAU AND STATISTICAL SERVICING AGENT (B&SA)				
<b>Contract Number :</b>	HSFEHQ08C0149	<b>Contract Value:</b>	\$3,320,683.33	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	08-21-2013			<b>ProgOff:</b>	DRDD
<b>Contractor's Name :</b>	INTELLECTUS				
<b>Item:</b>	Mail Operations				
<b>Contract Number :</b>	HSFEHQ08C0805	<b>Contract Value:</b>	\$430,800.00	<b>ContSpec:</b>	PLJ
<b>Completion Date :</b>	05-30-2009			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	A&B Environmental & Engineering				
<b>Item:</b>	CALIFORNIA MAINTENANCE				
<b>Contract Number :</b>	HSFEHQ08C0988	<b>Contract Value:</b>	\$2,115,707.00	<b>ContSpec:</b>	PLJ
<b>Completion Date :</b>	06-30-2009			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	FACILITY EQUIPMENT & SUPPLY CO				
<b>Item:</b>	MAINTENANCE AND DEACTIVATION OF MOBILE HOME TRAILERS IN KANSAS				
<b>Contract Number :</b>	HSFEHQ08C1065	<b>Contract Value:</b>	\$452,000.00	<b>ContSpec:</b>	PLJ
<b>Completion Date :</b>	07-31-2009			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	B T AUTO TRANSPORT, L.L.C.				
<b>Item:</b>	MAINTENANCE AND DEACTIVATION OF MOBILE HOMES FOR OKLAHOMA, DR-1712				
<b>Contract Number :</b>	HSFEHQ08C1142	<b>Contract Value:</b>	\$441,817.50	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	07-31-2010			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	SRS INC				
<b>Item:</b>	MAINTENANCE AND DEACTIVATION OF MOBILE HOME TRAILERS IN TENNESSEE				
<b>Contract Number :</b>	HSFEHQ08C1580	<b>Contract Value:</b>	\$1,223,865.00	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	09-10-2009			<b>ProgOff:</b>	DROO
<b>Contractor's Name :</b>	TL INDUSTRIES, INC.				
<b>Item:</b>	Maintenance & Deactivation Indiana				
<b>Contract Number :</b>	HSFEHQ08C9005	<b>Contract Value:</b>	\$752,844.80	<b>ContSpec:</b>	RJR
<b>Completion Date :</b>	07-21-2011			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	OFORI & ASSOCIATES PC				
<b>Item:</b>	Resource Management and Capital planning Support Services				
<b>Contract Number :</b>	HSFEHQ08D0096	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	Advance Business Solutions				
<b>Item:</b>	INCORPORATE DAVIS-BACON ACT INTO BASE CONTRACT				
<b>Contract Number :</b>	HSFEHQ08D0105	<b>Contract Value:</b>	\$515,000.00	<b>ContSpec:</b>	PPL
<b>Completion Date :</b>	12-02-2012			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	A M C RELOCATIONS INC				
<b>Item:</b>	Modification to contract to allow contractor to operate vehicles				

<b>Contract Number :</b>	HSFEHQ08D0253	<b>Contract Value:</b>	\$305,113.64	<b>ContSpec:</b>	PMC
<b>Completion Date :</b>	02-28-2013			<b>ProgOff:</b>	ARHR
<b>Contractor's Name :</b>	MINORITY ADVANCEMENT IN CORPORATIONS, INC.				
<b>Item:</b>	Payment of minimum amount				
<b>Contract Number :</b>	HSFEHQ08D0254	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	FKB
<b>Completion Date :</b>	11-27-2008			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	THE AMERICAN RED CROSS				
<b>Item:</b>	ARC award for transient accommodations increase ceiling to \$350,000				
<b>Contract Number :</b>	HSFEHQ08D0478	<b>Contract Value:</b>	\$13,829,242.68	<b>ContSpec:</b>	RKG
<b>Completion Date :</b>	01-31-2009			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	VERIZON FEDERAL INC				
<b>Item:</b>	Task Order for FFP Labor and Administrative Fee				
<b>Contract Number :</b>	HSFEHQ08D0726	<b>Contract Value:</b>	\$1,937,649.00	<b>ContSpec:</b>	CNW
<b>Completion Date :</b>	05-29-2013			<b>ProgOff:</b>	IMEN
<b>Contractor's Name :</b>	APPLIED TECHNOLOGY COUNCIL				
<b>Item:</b>	Seismic and Multi-Hazard Technical Guidance Development and Support				
<b>Contract Number :</b>	HSFEHQ08D0864	<b>Contract Value:</b>	\$3,467,946.80	<b>ContSpec:</b>	AJP
<b>Completion Date :</b>	12-31-2008			<b>ProgOff:</b>	RROP
<b>Contractor's Name :</b>	NATIONAL RAILROAD PASSENGER CORPORATION				
<b>Item:</b>	AMTRAK - Emergency Rail Evacuation (Hurricane Gustav)				
<b>Contract Number :</b>	HSFEHQ08D0883	<b>Contract Value:</b>	\$100,000.00	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	06-12-2013			<b>ProgOff:</b>	EACI
<b>Contractor's Name :</b>	AID MATRIX FOUNDATION, THE				
<b>Item:</b>	AidMatrix Foundation				
<b>Contract Number :</b>	HSFEHQ08D0958	<b>Contract Value:</b>	\$799,938.10	<b>ContSpec:</b>	PMC
<b>Completion Date :</b>	06-18-2013			<b>ProgOff:</b>	ARHR
<b>Contractor's Name :</b>	KNOWLEDGEBANK, INC.				
<b>Item:</b>	Consulting Services				
<b>Contract Number :</b>	HSFEHQ08D1145	<b>Contract Value:</b>	\$2,163,000.00	<b>ContSpec:</b>	FSD
<b>Completion Date :</b>	07-31-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	TL INDUSTRIES, INC.				
<b>Item:</b>	2 Bedroom Park Model Procurement				
<b>Contract Number :</b>	HSFEHQ08D1255	<b>Contract Value:</b>	\$120,374.40	<b>ContSpec:</b>	PPL
<b>Completion Date :</b>	08-12-2013			<b>ProgOff:</b>	RROP
<b>Contractor's Name :</b>	CONCEPT SOLUTIONS, L.L.C.				
<b>Item:</b>	Contract Specialist Service				
<b>Contract Number :</b>	HSFEHQ08D1357	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	PSA
<b>Completion Date :</b>	09-15-2013			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	CBX TECHNOLOGIES INC				
<b>Item:</b>	Provide Contract Specialist in Support of OAM.				
<b>Contract Number :</b>	HSFEHQ08L1389	<b>Contract Value:</b>	\$70,000.00	<b>ContSpec:</b>	FHH
<b>Completion Date :</b>	03-31-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	North California Regional Public Safety Training College				
<b>Item:</b>	IMAT-West - Urgent and compelling temporary lease.				

<b>Contract Number :</b>	HSFELA06U0173	<b>Contract Value:</b>	\$632,150.76	<b>ContSpec:</b>	AJO
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SEWERAGE & WATER BOARD OF NEW ORLEANS				
<b>Item:</b>	WATER UTILITY SERVICE - HURRICANE KATRINA DISASTER RECOVERY EFFORT				
<b>Contract Number :</b>	HSFELA07C0078	<b>Contract Value:</b>	\$1,447,160.00	<b>ContSpec:</b>	AJO
<b>Completion Date :</b>	11-30-2008			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	ADVANCED OFFICE SYSTEMS, INC.				
<b>Item:</b>	Copiers Solicitation - Hurricane Katrina Disaster Recovery Effort				
<b>Contract Number :</b>	HSFELA07C0082	<b>Contract Value:</b>	\$950,000.00	<b>ContSpec:</b>	AAM
<b>Completion Date :</b>	04-09-2010			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	HESS MARKETING CORPORATION				
<b>Item:</b>	MEDIA ADVERTISING - HURRICANE KATRINA DISASTER RECOVERY EFFORT				
<b>Contract Number :</b>	HSFELA07D0082	<b>Contract Value:</b>	\$300,000.00	<b>ContSpec:</b>	AAM
<b>Completion Date :</b>	04-09-2010			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	HESS MARKETING CORPORATION				
<b>Item:</b>	MEDIA ADVERTISING - HURRICANE KATRINA DISASTER RECOVERY EFFORT				
<b>Contract Number :</b>	HSFELA07U0066	<b>Contract Value:</b>	\$900,000.00	<b>ContSpec:</b>	AGE
<b>Completion Date :</b>	02-28-2009			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION				
<b>Item:</b>	UTILITY SERVICES FOR FEMA GROUP SITES - HURRICANE KATRINA DISASTER RELIEF EFFORTS				
<b>Contract Number :</b>	HSFELA07U0069	<b>Contract Value:</b>	\$350,000.00	<b>ContSpec:</b>	AJO
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	CLECO CORPORATION				
<b>Item:</b>	UTILITY SERVICE HURRICANE KATRINA RELIEF EFFORT				
<b>Contract Number :</b>	HSFELA07U0070	<b>Contract Value:</b>	\$500,000.00	<b>ContSpec:</b>	AJO
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SOUTH LOUISIANA ELECTRIC COOPERATIVE ASSOCIATION				
<b>Item:</b>	ELECTRICAL SERVICES FOR FEMA GROUP SITES - HURRICANE KATRINA DISASTER RELIEF EFFORTS				
<b>Contract Number :</b>	HSFELA08C0239	<b>Contract Value:</b>	\$1,121,421.82	<b>ContSpec:</b>	ABD
<b>Completion Date :</b>	10-21-2008			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	BMG KETA JV LLC				
<b>Item:</b>	NOLA JAIL RECONFIGURATION				
<b>Contract Number :</b>	HSFELA08U0143	<b>Contract Value:</b>	\$12,000.00	<b>ContSpec:</b>	ACH
<b>Completion Date :</b>	05-06-2009			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION				
<b>Item:</b>	Electrical Services for Melville Staging Area Hurricane Katrina Relief Efforts				
<b>Contract Number :</b>	HSFELA08U0149	<b>Contract Value:</b>	\$12,000.00	<b>ContSpec:</b>	ACH
<b>Completion Date :</b>	05-06-2009			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	CLECO POWER LLC				
<b>Item:</b>	Electrical Services for the Deridder Staging Area Hurricane Katrina Relief Efforts				



<b>Contract Number :</b>	HSFEMW05C0142	<b>Contract Value:</b>	\$55,904.80	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	05-29-2009			<b>ProgOff:</b>	RRSS
<b>Contractor's Name :</b>	R S MEANS COMPANY INC				
<b>Item:</b>	HOUSING DATABASE OPT YEAR 3				
<b>Contract Number :</b>	HSFEMW05U0128	<b>Contract Value:</b>	\$921,490.00	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	09-30-2009			<b>ProgOff:</b>	RRRE
<b>Contractor's Name :</b>	PUERTO RICO POWER AUTHORITY				
<b>Item:</b>					
<b>Contract Number :</b>	HSFEMW06C0295	<b>Contract Value:</b>	\$499,500.00	<b>ContSpec:</b>	LKL
<b>Completion Date :</b>	09-19-2009			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	ENERGY PRO O.S.C. LLC				
<b>Item:</b>	On Site Generator Maintenance contract for Distribution Center - Hawaii - Exercise Option Year 2 and reduce period of performance.				
<b>Contract Number :</b>	HSFEMW06C0322	<b>Contract Value:</b>	\$5,513,038.02	<b>ContSpec:</b>	MDM
<b>Completion Date :</b>	12-30-2008			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	L-3 SERVICES, INC.				
<b>Item:</b>	Funding for Equipment Delivery				
<b>Contract Number :</b>	HSFEMW07C0079	<b>Contract Value:</b>	\$646,500.00	<b>ContSpec:</b>	MDF
<b>Completion Date :</b>	12-07-2008			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	MVP TECHNOLOGIES INC				
<b>Item:</b>	Option Year -- O & M Support for CLS, Technical Consultation for CLS and WB-CLS				
<b>Contract Number :</b>	HSFEMW07D0004	<b>Contract Value:</b>	\$2,711,465.60	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	07-09-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	RANGER LAND SYSTEMS, INC.				
<b>Item:</b>	Transfer to Logics Section at HQ from MWAS				
<b>Contract Number :</b>	HSFEMW07D0349	<b>Contract Value:</b>	\$4,000,000.00	<b>ContSpec:</b>	MMM
<b>Completion Date :</b>	09-18-2010			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	RIVADA PORT GRAHAM SOLUTIONS				
<b>Item:</b>	SWITCH ON WHEELS				
<b>Contract Number :</b>	HSFEMW07D0376	<b>Contract Value:</b>	\$1,344,350.16	<b>ContSpec:</b>	MLS
<b>Completion Date :</b>	09-15-2012			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	DEEP REFLECTION PRODUCTS & SERVICES, INC				
<b>Item:</b>	CUSTODIAL SERVICES				
<b>Contract Number :</b>	HSFEMW07D0398	<b>Contract Value:</b>	\$6,681,466.00	<b>ContSpec:</b>	MMM
<b>Completion Date :</b>	09-27-2011			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	FIVE RIVERS LLC				
<b>Item:</b>	SWITCH ON WHEELS - FIVE RIVERS				
<b>Contract Number :</b>	HSFEMW08C0226	<b>Contract Value:</b>	\$283,705.70	<b>ContSpec:</b>	MDF
<b>Completion Date :</b>	11-30-2010			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	SHOREGROUP, INC				
<b>Item:</b>	FEMA ICM Software Maintenance and Subscription				
<b>Contract Number :</b>	HSFEMW08C0234	<b>Contract Value:</b>	\$830,480.00	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	01-31-2009			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	MELTECH CORP INC				
<b>Item:</b>	Meltech Bldg 407 HVAC Mods				

<b>Contract Number :</b>	HSFEMW08C0311	<b>Contract Value:</b>	\$569,465.00	<b>ContSpec:</b>	MDF
<b>Completion Date :</b>	12-14-2009			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	EXECUTIVE CONSULTING SOLUTIONS, INC.				
<b>Item:</b>	Health Unit Re-Compete				
<b>Contract Number :</b>	HSFEMW08C0329	<b>Contract Value:</b>	\$183,170.00	<b>ContSpec:</b>	MDF
<b>Completion Date :</b>	10-31-2008			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	CANBERRA INDUSTRIES, INC.				
<b>Item:</b>	RADIAC SETS				
<b>Contract Number :</b>	HSFEMW08C0333	<b>Contract Value:</b>	\$83,821.50	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	11-14-2008			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	CONSTRUCTION & CABLING SPECIALISTS, INCORPORATED				
<b>Item:</b>	BLDG 772 RENOVATIONS				
<b>Contract Number :</b>	HSFEMW08U0024	<b>Contract Value:</b>	\$5,350.00	<b>ContSpec:</b>	MMM
<b>Completion Date :</b>	11-30-2012			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	ALDERWOOD WATER DISTRICT				
<b>Item:</b>	ALDERWOOD WATER DISTRICT MERS BT				
<b>Contract Number :</b>	HSFEMW08U0036	<b>Contract Value:</b>	\$23,800.00	<b>ContSpec:</b>	MDB
<b>Completion Date :</b>	11-30-2012			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	PUGET SOUND ENERGY				
<b>Item:</b>	PUGET SOUND ENERGY UTILITY SERVICES				
<b>Contract Number :</b>	HSFEMW08U0037	<b>Contract Value:</b>	\$6,250.00	<b>ContSpec:</b>	MTP
<b>Completion Date :</b>	11-30-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	WASTE MANAGEMENT OF WASHINGTON, INC				
<b>Item:</b>	Additional funding for Garbage Service in BOTHEL for the period 1 April 2008 through 30 September 2008.				
<b>Contract Number :</b>	HSFEMW08U0040	<b>Contract Value:</b>	\$321,860.00	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	KANAM GRUND KAPITALANLAGEGESELLSCHAFT MBH				
<b>Item:</b>	KANaM				
<b>Contract Number :</b>	HSFEOP06F00015	<b>Contract Value:</b>	\$78,303.00	<b>ContSpec:</b>	CSA
<b>Completion Date :</b>	09-30-2008			<b>ProgOff:</b>	GCLR
<b>Contractor's Name :</b>	KADIX SYSTEMS LLC				
<b>Item:</b>	KADIX SYSYTEMS				
<b>Contract Number :</b>	HSHQDC06D00010	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	NKL
<b>Completion Date :</b>	01-15-2009			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION				
<b>Item:</b>	National Exercise Program				
<b>Contract Number :</b>	HSHQDC06D00011	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	NKL
<b>Completion Date :</b>	01-15-2009			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	LOCKHEED MARTIN SERVICES, INC				
<b>Item:</b>	National Exercise Program				
<b>Contract Number :</b>	HSHQDC06D00012	<b>Contract Value:</b>	\$5,530,688.00	<b>ContSpec:</b>	NMM
<b>Completion Date :</b>	06-09-2009			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	L-3 COMMUNICATIONS TITAN CORPORATION				
<b>Item:</b>	Homeland Security Exercise and Evaluation Program (HSEEP) Policy and Guidance Support				

